

PISTOL

Personnel Information System for
Training, Operations & Logistics



Software User Manual

January 6, 2003

-- WORKING DRAFT --

Executive Summary

This integrated NCF Information System is comprised of eight distinctive applications, with an additional set of modules developed to support the eight primary applications. The PISTOL, Personnel Information System for Training, Operations and Logistics, is accessed via the Internet. The following User Manual provides step-by-step instructions for accessing each module through the Internet.

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Change Page

Modified Date	Modified By	Modification
October 2002	Phillips, ITS	Updated documentation to include Project Data instructions and new screen snapshots after the implementation of ADHOC.
November 2002	Phillips, ITS	Modified the document to include detailed user instructions.

Overview

Overview

Using PISTOL

Conventions

PISTOL is a collection of forms (screens) and reports that allow users to manage and retrieve data stored in an ORACLE database, which can be accessed from the Internet. In the Web environment, the mouse is used to maneuver from one form to the next and will invoke much of Pistol's data processing.

Using the Mouse

The following terms are used to describe actions you perform with the mouse:

<i>Click</i>	Press and release the left mouse button
<i>Right-Click</i>	Press and release the right mouse button
<i>Double-Click</i>	Click the left mouse button twice in rapid succession
<i>Point</i>	Position the mouse pointer on the indicated item

All mouse processing in PISTOL is performed with the left mouse button. A single click of the mouse is all that is necessary to invoke icons, buttons, and images. There are instances where double-clicking is necessary to invoke certain functionality. The use of double clicking will be explained in context.

Using the Keyboard

There are additional keys found on the keyboard that do not produce a character, but may invoke an action. When a command option is displayed onscreen as text with an underscore, press the key on the keyboard that corresponds to the underline. When a command option is described in this user manual with brackets <>, press the key on the keyboard that is contained between the brackets.

<i>Navigation</i>	<TAB>, <HOME>, <END>, <←>, <→>, <↑>, <↓>
<i>Function</i>	<F9>, <ENTER>
<i>Acceleration</i>	<u>F</u>ile, <u>A</u>ction














Terms

The following terms are used throughout this manual:

<i>Select/Press/Click</i>	Highlights a choice from a list of values. Point to the item with the mouse then click.
<i>Button/Icon</i>	Invokes an action. Point to the button/icon with the mouse then click.

Icons/Icon Bars

All PISTOL forms have an icon bar (a row of icons) at the top. Each icon is a button with a picture that when clicked once with the mouse will perform a task.

Icon	Function
	Changes mode from Data Entry to Query.
	Executes Query.
	Restores mode from Query back to Data Entry.
	Moves through records/blocks retrieved from an executed Query in the direction of the arrow.
	Exits a Screen or cancels query mode.
	Saves current changes to Database.
	Provides a list of Valid Values.
	Invokes Reports Module.
	Displays a List of Function Keys.
	Adds a New Record.
	Duplicates existing record to create a New Record.
	Deletes existing record.
	Invokes the Adhoc Reporting Module.



Data Entry/Selection

All data typed from the keyboard is automatically converted to uppercase. There is no need to use the <CAPS LOCK> key at any time. For some fields, data can be selected from a List-Of-Values

(LOV). This is a list of pre-defined values that the user must select from. To determine if a field has an LOV attached, when the cursor is in the field, the word <List of Values> will be displayed at the bottom of the form, in the status bar.



Figure 0- 1: Status Bar

To display the LOV, click on the LOV  icon or click on the corresponding LOV button  located next to the field.

Automatic Formatting

Dates Enter all dates in the format 'DD-MON-YYYY'.

Social Security Numbers - Enter Social Security Numbers with no dashes or spaces.

Phone Numbers - Enter Phone Numbers with no dashes, parentheses, or spaces. In forms where the fields are white, the fields can be updated. If the fields are gray, they are display only, which prevents data input or update.

Error Messages and Information

Most error messages and hints are displayed in the bottom left-hand side of the status bar in the active Window. These hints are defined below.

Enter Query	Form is in Query Mode
<List of Values>	Current Field has an associated List of Values
Count: *	Number of records retrieved from a query
Count: ^ or v	Number of records retrieved

Starting PISTOL

Users of PISTOL require a User ID and password to be given by the Database System Administrator. Once a user account has been set up a user can access PISTOL.

How to Start PISTOL

1. From the Internet, access the application through this address:

<https://jersey.navfac.navy.mil/prd/pistol.htm>

The following form will display



To view the system requirements for accessing PISTOL, click on the Requirements for New PISTOL user's button.

To view upgrades to the system, new functionality, fixes to existing processes, click on the Upgrades/New Features/Links button.

To access PISTOL, click on the Login to PISTOL button. The Database Logon Window will appear.

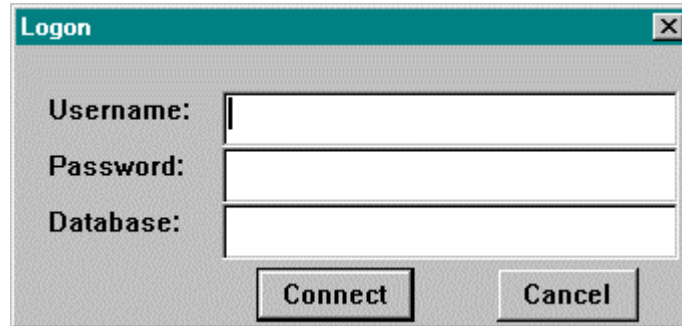


Figure 0- 2: Database Logon Window

2. At the Username prompt, type in your database User ID and press <TAB>.
3. At the Password prompt, type in your database password and press <TAB>.

Each character typed into the password field will appear as an asterisk (*).

4. At the Database prompt, type in your database name and press Return or click on the Connect button.



Obtain the correct Database name from your local System Administrator.

Once this information is entered correctly, the PISTOL main menu will appear.

NOTE: Access to sub-menu functions is controlled by privileges assigned to the user when the account is established. Training Administration privileges are only granted to a Super User account.

**Figure 0-3:
PISTOL Main
Menu**

Each icon of the main menu represents a particular application that comprises the integrated system.



How to View Modules

1. **From the Main Menu, right-click the desired module.**
For this example, select the Training Module.
2. **From the list of choices presented, click on the function you would like to explore.**



Figure 0-4: Module Function List

3. To exit this screen and return to the Main Menu, click on the Exit Icon.



Stopping PISTOL

How to Stop PISTOL

1. From the Main Menu, Select the Exit button from the screen.

Personnel

Personnel

How to Add/Edit Personnel Data

- 1. From the Main Menu, right-click the Personnel Image with the mouse.**

A list of value(s) will pop up.

- 2. Select Personnel from the pop-up menu.**

The Personnel form will display. This form allows a user to search the database for someone in particular, as well as the capability to add new and or modify existing data.

The additional data sets for Dependents, Leave, EAOS and Next of Kin can be invoked by selecting the appropriate button and are covered in this section.

When the user enters this form, the application queries all personnel records in the users log-on unit. These records are displayed. Note: Users cannot be deleted from this module. To remove a person, contact your Regional PISTOL support personnel.

Oracle Forms Runtime

Window

Oracle Forms Runtime

Personal Data

SSN Last Name First Name MI Citizen ☐

Birth Date Gender Marital Status Ethnicity Birth Cert. Passport Blood Type

Street Address City State Zip

Home Phone Alternate Phone Spouse Phone Email Address

BAH ☐ BAS ☐ FSA ☐

Military Data EADS Next of Kin Dependents Leave

Military Data

A/R Current Unit NMCB 14 Gaining Unit TRUIC MOBUIC

AP/DP Service Branch Paygrade Rate APG CBV

AOB Date Rank Date FROCK Date EAOS Date Ext Terminate Date

ADSD Date PR Date Duty Phone Chowpass No

Sec Eff Date Clearance Security Info

Remarks

Record: 2/?

Figure 1-1: Personnel Form with Military Data


3. To add a new person to the database, click on the Insert Record  icon.

4. Complete each of the following fields:

The list of Personnel Fields is identified below. Also provided are data entry tips to identify required fields as well as fields that can be populated from selections found in the List of Values (a popup box containing predefined values).

Field Name	Field Description
SSN (Social Security Number)	Required. This field can be entered with or without hyphens.
Last Name	Required. Person's last name.
First Name	Required. Person's first name.
MI (Middle Initial)	Text Field. Person's middle initial.
Birth Date	Date Field. The format for this field is 'DD-MON-YYYY'. The date can be entered with or without hyphens. The year can be entered as a two digit or four digit year. However, a four digit year is recommended.
Gender	List of Values. Default values are Male, Female.
Marital Status	List of Values. Default values are Married, Separated, Divorced, Single.
Ethnicity	Required. List of Values. Values include Asian, Black, Caucasian, etc.).
Citizen	Check Box. Select this box if the person is a United States citizen.
Birth Cert (Birth Certificate)	Check Box. Select this box if a birth certificate has been provided.
Passport	Check Box. Select this box if the person has a passport.
Blood Type	Text Field. Enter the person's blood type (i.e. O+, A, B)
Street Address	Text Field. Street address of the person including street number and name.
City	Text Field. City where the person lives.
State	Required. List of Values. Contains a two-digit abbreviation of each state.
Zip	Number Field. Person's zip code.
Home Phone	Phone Field. Person's home phone number.

Field Name	Field Description
	The phone format is (999)999-999. The number can be entered with or without the parenthesis and hyphens.
Alternate Phone	Phone Field. Person's alternate phone number. This is a number that is not the home, duty or spouse's phone number. The phone format is (999)999-999. The number can be entered with or without the parenthesis and hyphens.
Spouse Phone	Phone Field. Spouse's phone number. The phone format is (999)999-999. The number can be entered with or without the parenthesis and hyphens.
Email Address	Text field. Person's email address.
BAH	Checkbox. Select this checkbox if Basic Allowance Housing has been issued.
BAS	Checkbox. Select this checkbox if Basic Allowance Subsistence has been issued.
FSA	Checkbox. Select this checkbox if Family Separation Allowance has been issued.


5. To save the new information, click on the Save Icon . (Note: Military data must be added prior to saving).

6. To edit existing information, click on the Enter Query Icon .

To find a person, enter data into either the SSN or Last Name field.

- a. Launch the Query, click on the Execute Query Icon .

The system will retrieve the rest of the information for the person whose record you wish to update. Once the information is retrieved you are free to modify the record.

- b. To save the information, click on the Save Icon .

How to Add/Edit Military Data

1. To add Military data from the Personnel Form, after adding a new person to the database, click on the Military Data Button.

The application will now enable you to enter data in the bottom half of the form.

2. Complete each of the following fields:

The list of Military Fields is identified below. Also provided are data entry tips to identify required fields as well as fields that can be populated from selections found in the List of Values (a popup box containing predefined values).

Field Name	Field Description
A/R (Active/Reserve)	Required. List of Values containing the values of Active and Reserve.
Current Unit	List of Values. This List of Values will display unit names for the logon user's unit and below (if the logon user is assigned to a Detachment or Company they will only see those units displayed).
Gaining UIC	List of Values. This field is to assign the person to a new unit when being transferred. NOTE: If the person has been assigned to a class or has Inventory assigned (other than the Battle Skills Guide), a Gaining Unit CANNOT be assigned.
TRUIC	Text Field. Enter the Training UIC number.
MOBUIC	Text Field. Enter the Mobile UIC Number.
AP/DP (Advance Party/Delay Party)	List of Values. This List of Values contains Advance Party and Delay Party
Service Branch	Required, List of Values. This List of Values contains the type of Service Branches (i.e. Army, Navy, Marine, etc.).
Paygrade	Required. List of Values containing valid paygrades.
Rate	Required. List of Values containing valid rates.
APG (Advanced Pay Grade)	Check Box. Select this box if an Accelerated Pay Grade applies to the person.
CBV (CB Vet)	Check Box. If the user is a CB-VET, click on

Field Name	Field Description
	this box.
AOB (Arrived On Board) Date	Date Field. Enter the arrival on board date. Date format is DD-MON-YYYY.
Rank Date	Date Field. Enter the date the person made rank. Date format is DD-MON-YYYY.
FROCK Date	Date Field. Date Field. Enter the date the person made rank. Date format is DD-MON-YYYY.
EAOS (End of Active Obligated Service) Date	Date Field. Enter the person's end of service date. Date format is DD-MON-YYYY.
Ext (Extension of EAOS)	Date Field. Enter the extension date of the service date. Date format is DD-MON-YYYY.
Terminate Date	Date Field. Enter the person's terminate date. Date format is DD-MON-YYYY.
ADSD (Active Duty Service Date) Date	Date Field. Enter the persons' Active Duty Service date. Date format is DD-MON-YYYY.
PR (Projected Rotate) Date	Date Field. Enter the person's projected rotate date. Date format is MON-YYYY.
Duty Phone	Phone Field. Enter the person's duty phone number. Phone format is (999)999-9999. You can enter this field with or without the parenthesis or hyphens.
Chow pass No	Number Field. Enter the Chowpass Number assigned.
Sec Eff (Security Effective)	Date Field. Enter the Security effective date. Date format is DD-MON-YYYY.
Clearance	Text Field. Enter the person's security clearance level (i.e. Classified, Secret, etc.).
Security Info	Text Field. Open field for Security information.
Remarks	Text Field. Open text field.

3. To save the new information, click on the Save Icon  .

4. To edit existing information, click on the Enter Query Icon .

Enter the SSN and or Last Name, in the Personnel Data frame, of the record you would like to modify.

- a. **Launch the Query, click on the Execute Query Icon** .

The system will then retrieve the rest of the information for the person whose military data you wish to update. Once the information is retrieved you are free to modify the record.

- b. **To save the changes, click on the Save Icon** .

How to Add/Edit EAOS Data

1. **To add EAOS Data, from the Personnel Form, after adding a new person to the database, click on the EAOS Button.**

The application will now enable you to enter data into a new form.

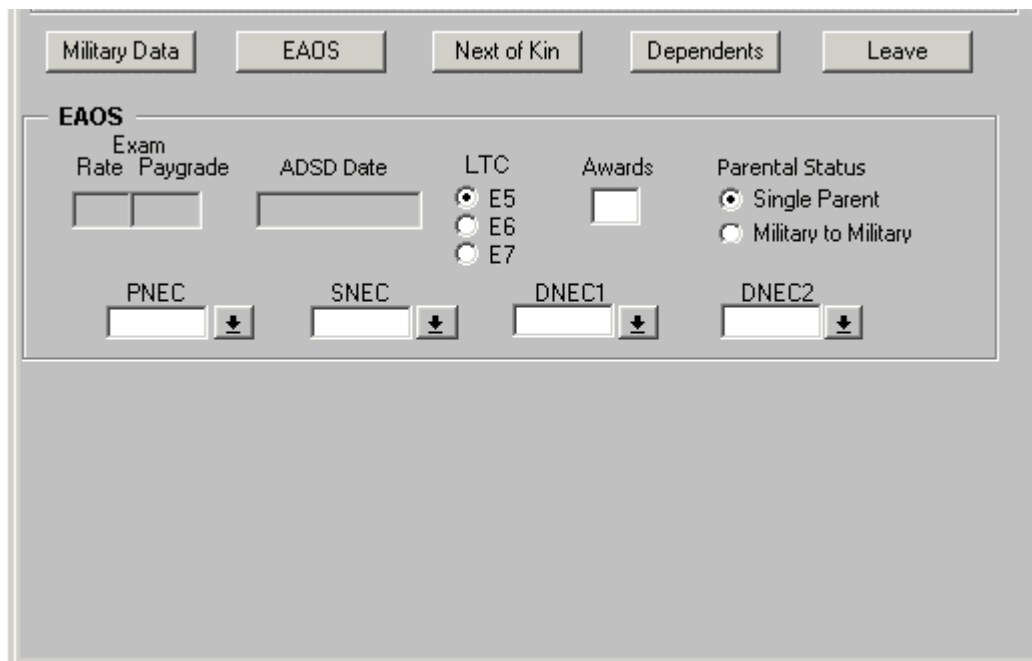


Figure 1-2: EAOS Data Form

The list of EAOS Fields is identified below. Also provided are data entry tips to identify required fields as well as fields that can be populated from selections found in the List of Values (a popup box containing predefined values).

Field Name	Field Description
Exam Rate	Display only field. This field will display the person's rate (taken from the Military Data frame).
Exam Paygrade	Display only field. This field will display the person's paygrade (taken from the Military Data frame).
ADSD Date	Display only field. This field will display the Active Duty Service Date (taken from the Military Data frame).
LTC	Radio button for Leadership Training Continuum. Click the appropriate paygrade.
Awards	Number. Enter the person's number of awards.
Parental Status	Radio button indicating if the person is a single parent or married to a military person.
PNEC	Pull Down field for the Primary Naval Enlisted Classification (NEC) code.
SNEC	Pull Down field for the Secondary Naval Enlisted Classification (NEC) code.
DNEC1	Pull Down field for the Distribution Naval Enlisted Classification (DNEC1) code.
DNEC2	Pull Down field for the Distribution Naval Enlisted Classification (DNEC2) code.

2. To save the new information, click on the Save Icon .

3. To edit existing information, click on the Enter Query Icon .

Enter the SSN or Last Name, in the Personnel frame, of the record you would like to modify.

a. Launch the Query, click on the Execute Query Icon .

b. Click on the EAOS Button.

The system will then retrieve the rest of the information for the person whose EAOS data you wish to update. Once the information is retrieved you are free to modify the record.

- c. To save the changes, click on the Save Icon .

How to Add/Edit Next of Kin Data

1. To add Next of Kin Data, from the Personnel Form, after adding a new person to the database, click on the Next of Kin Button.

The application will now enable you to enter data into a new form.

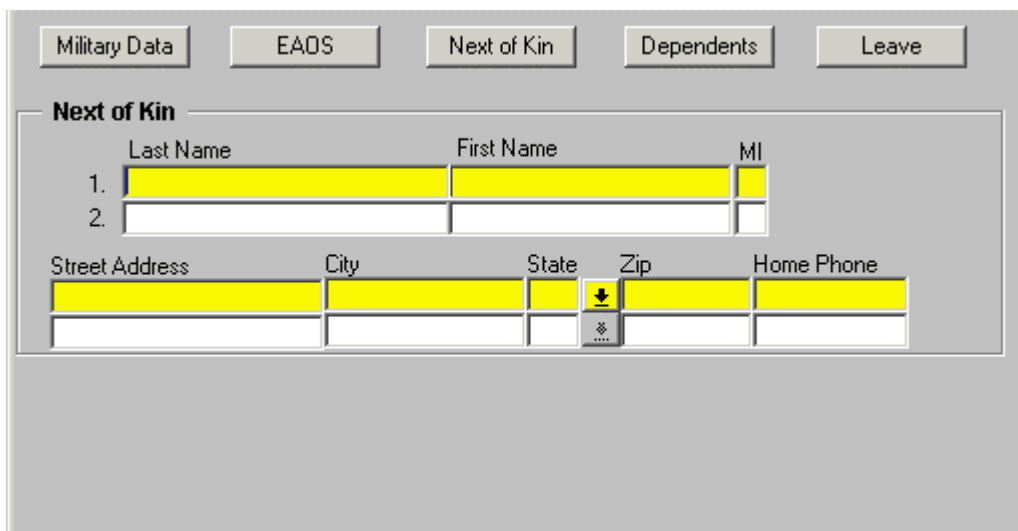


Figure 1-3: Next of Kin Form

The list of Next of Kin Fields is identified below. Also provided are data entry tips to identify required fields as well as fields that can be populated from selections found in the List of Values (a popup box containing predefined values).

Field Name	Field Description
Last Name	Text field. Enter the last name of next of kin.
First Name	Text field. Enter the first name of next of kin.
MI (Middle Initial)	Text field. Enter the middle initial of the next of kin.
Street Address	Text field. Enter the street number and name.

Field Name	Field Description
City	Text field. Enter the city.
State	Pull down. Click on the LOV pull down to select the state.
Zip	Text field. Enter the zip code.
Home Phone	Phone Field. Enter the home phone number. The phone format is (999)999-999. The number can be entered with or without the parenthesis and hyphens.

2. To save the new information, click on the Save Icon .

3. To edit existing information, click on the Enter Query Icon .

Enter the SSN or Last Name, in the Personnel frame, of the record you would like to modify.

- a. Launch the Query, click on the Execute Query Icon .

- b. Click on the Next of Kin Button.

The system will then retrieve the rest of the information for the person whose Next of Kin data you wish to update. Once the information is retrieved you are free to modify the record.

- c. To save the changes, click on the Save Icon .

How to Add/Edit Dependent Data

1. To add Dependent Data, from the Personnel Form, after adding a new person to the database, click on the Dependents Button.

The application will now enable you to enter data into a new form.


Rel	Last Name	First Name	MI	Birth Date

Figure 1-4: Dependents Data Form

The list of Next of Kin Fields is identified below. Also provided are data entry tips to identify required fields as well as fields that can be populated from selections found in the List of Values (a popup box containing predefined values).

Field Name	Field Description
Rel (Relationship)	Required. List of Values displays the relationship type (i.e. son, daughter, etc.)
Last Name	Required. Last name of dependent.
First Name	Required. First name of dependent.
MI (Middle Initial)	Text Field. Middle initial of the dependent.
Birth Date	Date Field. Birth date of the dependent. Format is DD-MON-YYYY.

2. To save the new information, click on the Save Icon .

3. To edit existing information, click on the Enter Query Icon .

Enter the SSN or Last Name, in the Personnel frame, of the record you would like to modify.

a. **Launch the Query, click on the Execute Query Icon** .

b. **Click on the Dependents Button.**

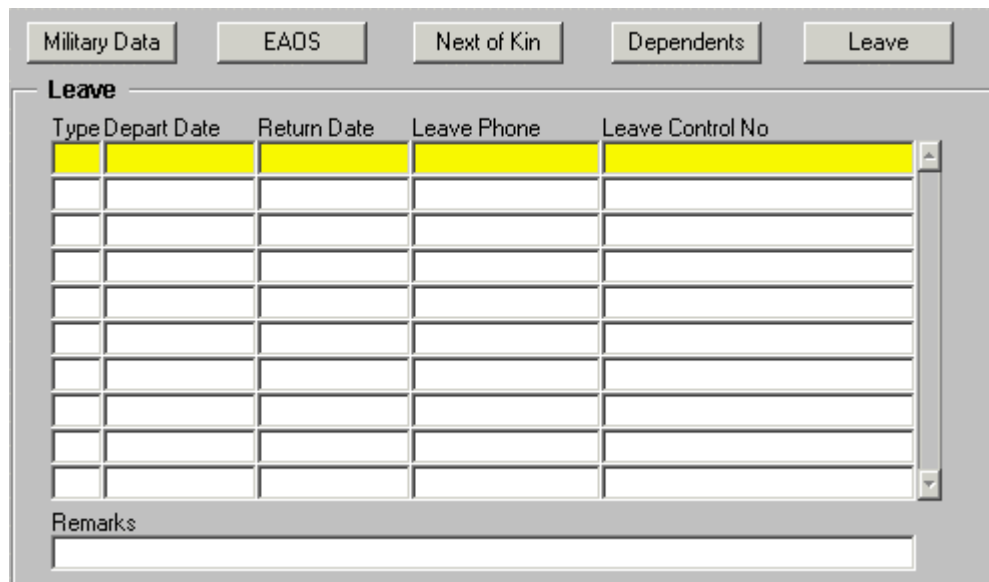
The system will then retrieve the rest of the information for the person whose dependent data you wish to update. Once the information is retrieved you are free to modify the record.

c. **To save the changes, click on the Save Icon** .

How to Add/Edit Leave Data

1. **To add Leave Data, from the Personnel Form, after adding a new person to the database, click on the Leave Button.**
- 2.

The application will now enable you to enter data into a new form.



Type	Depart Date	Return Date	Leave Phone	Leave Control No

Remarks

Figure 1-5: Leave Form


The list of Leave Fields is identified below. Also provided are data entry tips to identify required fields as well as fields that can be populated from selections found in the List of Values (a popup box containing predefined values).

Field Name	Field Description
Type	Required. List of Values displays valid leave types (i.e. Regular, Emergency, Other, etc.)
Depart Date	Date Field. Date the person is leaving. Date format is DD-MON-YYYY.
Return Date	Date Field. Date the person is returning from leave. Date format is DD-MON-YYYY.
Leave Phone	Phone Field. Phone number the person can be reached at while on leave. Phone format is (999)999-9999. The number can be entered with or without the parenthesis and hyphen.
Leave Control No	Number Field. ????
Remarks	Text Field. Open remarks field.

3. To save the new information, click on the Save Icon .

4. To edit existing information, click on the Enter Query Icon .

Enter the SSN and Last Name of the record you would like to modify.

a. Launch the Query, click on the Execute Query Icon .

b. Click on the Leave Button.

The system will then retrieve the rest of the information for the person whose leave data you wish to update. Once the information is retrieved you are free to modify the record.

c. To save the changes, click on the Save Icon .

Operations

Operations


How to Assign/Edit Personnel Position within a Unit

1. From the Main Menu, right-click the Operations Image with the mouse.

A list of value(s) will pop up.


2. Select Position Assignment from the pop-up menu.

The following form will display. This form allows a user to view the position of specific personnel within a unit, as well as the capability to add new and or change existing positions.

Unit Name
 NMCB 14, 3 NCR  ☒ Assigned Personnel ☐ Unassigned Personnel

Personnel						Positions		
	Last Name	First Name	Middle Init	Grade	Rate	Organization	Position	Category
A	GORDON	M	E4	PN		H	1ST PLT LPO, 1ST PLT, 1ST SQD LDR, UNASSIGNED	COMPANY
B	RICHARD	P	E6	EA		S-1	COMMANDING OFFICER, EXECUTIVE OFFICER, ADMIN OFFIC	BATTALION STAFF
C	DONALD	H	E5	BU				
D	CRAIG	C	E4	CM				
E	DAVID	F	O4	5105				
F	ROBERT		E4	EA				
G	KEVIN	F	E6	EA				
H	PATRICK	B	O3	5105				
I								
J								
K								
L								
M								
N								
O								
P								
Q								
R								
S								
T								
U								
V								
W								
X								
Y								
Z								

Figure 2- 1 : Personnel Position Assignment Form

3. To Assign a position, select the Unit from the Unit Name LOV  icon and click on the Unassigned Personnel button.

The form will display the list of all personnel assigned to that unit who are not currently assigned to a position.

4. To add an Organization to personnel who do not have a position assigned, highlight the person's name in the Personnel frame and click in the Organization field of the Positions frame.



5. Select the List of Values Icon to display the choices for your selection. Select the appropriate value from the list.

6. To assign the Position, click in the Position field on the same record and select the



List of Values Icon to display the choices for your selection. Select the appropriate value from the list.

7. To save the new information, click on the Save Icon



8. To edit an existing position, select the appropriate person from the Personnel List.

a. Make the appropriate changes to the Organization and or Position data. The Category field will auto-populate according to the Organization.

b. To save the changes, click on the Save Icon



How to Delete Personnel Position within a Unit

1. From the current form, select the person whose position information you want to delete by clicking on their name in the Personnel frame.

2. Click in the corresponding Organization Field.

3. To delete the position information, click on the Delete Icon



How to Add/Edit Subordinate Unit Data

1. From the Main Menu, right-click the Operations Image with the mouse.

A list of value(s) will pop up.

2. Select Unit Hierarchy from the pop-up menu.

The following form will display. This form allows a user to view Parent Unit and Subordinate Unit data simultaneously, as well as the capability to change the parent unit of a subordinate unit and to change the unit information (UIC, Active/Reserve, Category) for a subordinate unit.

The screenshot shows a software window titled "Unit Hierarchy". It contains two main sections: "Parent Unit" and "Subordinate Unit".

Parent Unit Section:

Unit Name	UIC	Active / Reserve	Category	Unit Type	Parent unit
NMCB 14	N08913	RESERVE	BATTALION	NMCB	3 NCR

Subordinate Unit Section:


Unit Name	UIC	Active / Reserve	Category	Unit Type	Parent Unit
A	N08913	RESERVE	COMPANY		NMCB 14
B	N08913	RESERVE	COMPANY		NMCB 14
C	N08913	RESERVE	COMPANY		NMCB 14
D	N08913	RESERVE	COMPANY		NMCB 14
DET JACKSONVILLE	N08913	RESERVE	DETACHMENT		NMCB 14
DET MIAMI	N08913	RESERVE	DETACHMENT		NMCB 14
DET ORLANDO	N08913	RESERVE	DETACHMENT	NMCB	NMCB 14
DET ST.PETERSBURG	N08913	RESERVE	DETACHMENT	NMCB	NMCB 14

Figure 2- 2: Unit Hierarchy Form

3. Click in the Unit Name field of the Parent Unit frame of the form.

The related subordinate Unit information will display in the bottom portion of the form.

4. To add a Subordinate Unit, click in the Unit Name of the Subordinate Unit

frame, and then Click on the Add Record Icon .

5. Complete each field:


The list of Unit Hierarchy Fields is identified below. Also provided are data entry tips to identify required fields as well as fields that can be populated from selections found in the List of Values (a popup box containing predefined values).

Field Name	Field Description
Unit Name	Required List of Values. Select the Unit Name.
UIC	Display only. Unit Identification Code.
Active/Reserve	Display only. Indicates if the unit is an Active or Reserve unit.
Category	List of values. Select the appropriate category.
Unit Type	List of values. Select the appropriate unit type.
Parent Unit	Display only. This field will auto-populate with the value selected in the Parent Unit frame.

6. To save the new information, click on the Save Icon .

How to Delete a Subordinate Unit

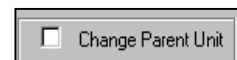
1. Click in the Unit Name field of the Subordinate Unit frame of the screen.

2. To Delete the Subordinate, click on the Delete Icon .

How to Change a Parent Unit

1. From the current form, select the Unit Name from the Subordinate Unit you would want to change

2. Click the Change Parent Unit checkbox at the top of the form.



3. Change the Parent Unit in the Subordinate Unit frame by selecting a value from the List of Values.

4. WHAT ABOUT THE AIR DET BTN...WHAT IS THIS?

How to Add/Edit Unit Position Data

1. From the Main Menu, right-click the Operations Image with the mouse.

A list of value(s) will pop up.

2. Select Position Hierarchy from the pop-up menu.

The following form will display. This form allows a user to view Parent Position and Subordinate Position data simultaneously, as well as the capability to change the positions for the subordinate and parent positions.

The screenshot shows a software window titled "Position Hierarchy". At the top is a toolbar with various icons. Below the toolbar is a "Category" dropdown menu and a "Change Parent Position" checkbox. The main content area is split into two sections: "Parent Position" and "Subordinate Position". Each section contains a table with two columns: "Position Code" and "Parent Position". The first row of each table is highlighted in yellow. The "Parent Position" column in the "Parent Position" section has a dropdown arrow on its right side.

Figure 2- 3: Position Hierarchy Form

3. To add Unit Position data, select the Category by clicking the LOV  icon.

The related Position information will display in the Parent Position frame.

4. To add a Subordinate Position, click in the Position Code of the Subordinate

Position frame, and then Click on the Add Record Icon .

5. Enter the Position Code.

The system will populate the Parent Position field with the name of the Position highlighted in the top half of the form in the Parent Position frame.

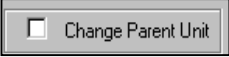
6. To save the new information, click on the Save Icon .

How to Delete a Subordinate Position

1. Select the Subordinate Position you would like to delete by clicking in the Position Code field in the Subordinate Position frame.

2. To delete the position, click on the Delete Icon .

How to Change a Parent Position

1. From the current form, select the Subordinate Position you would like to change.
2. Click the Change Parent Position checkbox at the top of the form. 
3. Change the Parent Position in the Subordinate Position frame.

How to View a Unit Chart

1. From the Main Menu, right-click the Operations Image with the mouse.

A list of value(s) will pop up.

2. Select Unit Chart from the pop-up menu.

The following form will display. This form allows a user to view in a graphic display the hierarchical structure of the NCF, established in the Unit Hierarchy Screen. The module also provides organizational charting capabilities for specified subsets (e.g. a single brigade or regiment). In addition, a report can be generated from this screen that contains the same graphical content that is displayed on the screen, but can be sent to a printer or saved to a file at the local site.

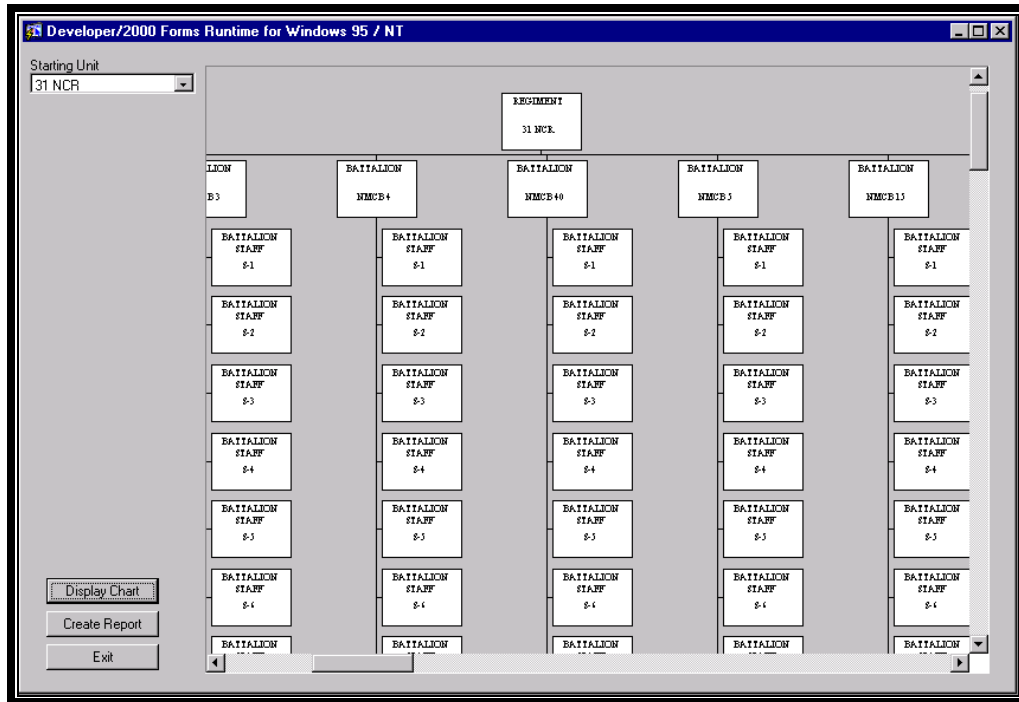


Figure 2- 4: Unit Chart Form

- 3. Select a unit name from the Starting Unit drop-down list.**
- 4. Click on the Display Chart Button.**



The Unit name in the Starting Unit drop down list, will present designations at the Brigade, Regiment or Battalion levels.

The charting capabilities are currently limited to a graphical area of 48" wide by 36" high. A warning is displayed if this limit is exceeded. It is possible for this to happen, if a battalion consists of an unusually large number of organizations.

How to Create a Unit Chart Report

- 1. From the current form, click the Create Report button.**
- 2. To print to Screen, set the Destination Type to Screen.**
- 3. Press the Green Light icon to run the report.**
- 4. To print to a File, set the Destination Type to File.**
- 5. Enter a file destination path for the file as well as a file name.**

- 6. Set the Destination Fomat to “text.pdf”.**
- 7. Press the Green Light icon to run the report.**



Once the report has been created at can be printed to your designated printer. By sending the report to file, the report can be retrieve off-line, viewed and or printed at a later time.

How to View a Position Chart

- 1. From the Main Menu, right-click the Operations Image with the mouse.**

A list of value(s) will pop up.

- 2. Select Position Chart from the pop-up menu.**

The following form will display. This form allows a user to view in a graphic display the hierarchical structure within a Battalion, established in the Position Hierarchy Screen. The module also provides organizational charting capabilities for an entire organization (e.g. Company) or for specific subsets (e.g. Single Platoon). In addition, a report can be generated from this screen, which contains the same graphical content that is displayed on the screen, but can be sent to a printer or saved to a file at the local site.

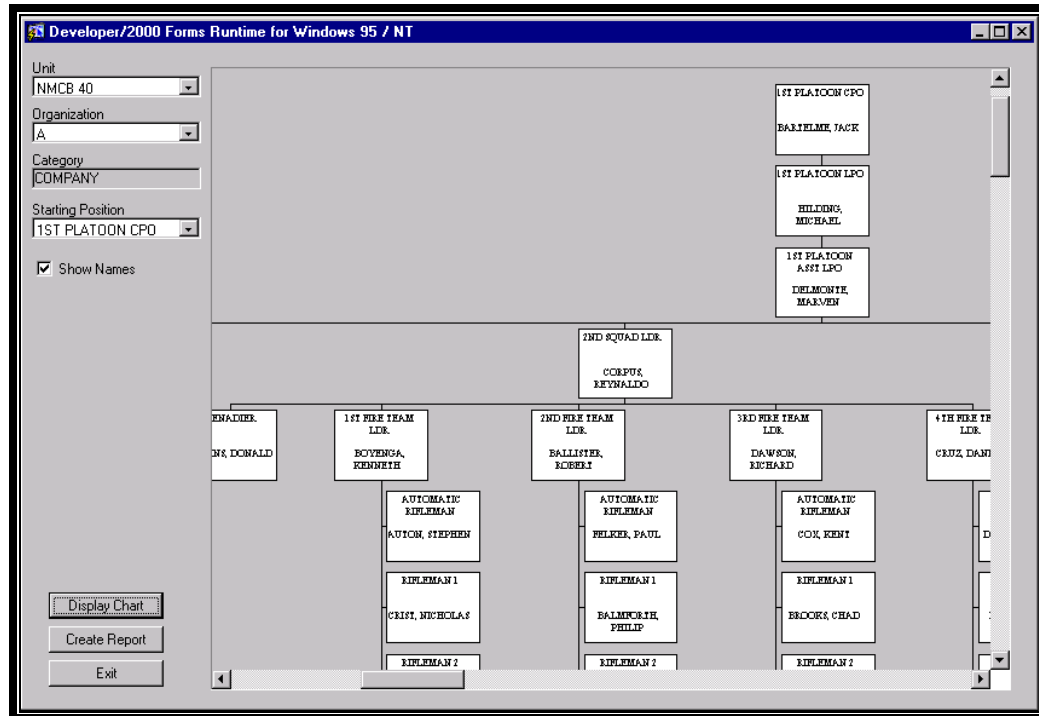


Figure 2- 5: Position Chart Form

3. Select a unit name from the Starting Unit drop-down list.
4. Select an organizational name from the Organization drop-down list.
5. Select a starting position from the Stating Position drop-down list.
6. Click in the Show Names check box to see the names of the assigned personnel in the boxes.



An unchecked Show Names box will display the Organization by Position, without the associated personnel listed.

7. Click on the Display Chart Button.

The charting capabilities are currently limited to a graphical area of 48" wide by 36" high. A warning is displayed if this limit is exceeded. It is possible for this to happen, if a battalion consists of an unusually large number of organizations.

How to Create a Unit Chart Report

1. From the current form, click the Create Report button.

- 2. To print to Screen, set the Destination Type to Screen.**
- 3. Press the Green Light icon to run the report.**
- 4. To print to a File, set the Destination Type to File.**
- 5. Enter a file destination path for the file as well as a file name.**
- 6. Set the Destination Fomat to “text.pdf”.**
- 7. Press the Green Light icon to run the report.**



Once the report has been created it can be printed to your designated printer. By sending the report to file, the report can be retrieve off-line, viewed and or printed at a later time.

How to Add/Edit Project Data

- 1. From the Main Menu, right-click the Operations Image with the mouse.**

A list of value(s) will pop up.

- 2. Select Project Data from the pop-up menu.**

The following form will display. This form allows the user to input a project and assign personnel.

Project Data

Proj Number: TEST1 Description: Test project data module

Start Date: 01-JAN-2002 (dd-mon-yyyy) End Date: 01-JAN-2009 (dd-mon-yyyy)

Assign Filter: ☒ Number of Personnel: 3

Available Personnel

Name	Unit Name	Rate Code
WESLEY	D NMCB 14	HT
ANGELIQUE	B NMCB 14	EO
JAMES	E NMCB 14	EO
MICHAEL	C NMCB 14	BU
JOSEPH	NMCB 14	EA
ERNEST	V NMCB 14	CM
MICHAEL	D NMCB 14	BU
RICARDO	C NMCB 14	UT
WILLIAM	H NMCB 14	EO

Select All

Project List

Name	Supervisor	Crew Leader	Safety Rep.
NATHAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
GABRIEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
DAVID	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Select All

Supervisor: N, NATHAN Safety Rep: A, DAVID

Crew Leader: A, GA

Figure 2- 6: Project Data Assignment Form

The list of Project Data Fields is identified below. Also provided are data entry tips to identify required fields as well as fields that can be populated from selections found in the List of Values (a popup box containing predefined values).


Field Name	Field Description
Proj (Project) Number	Required. Click in this field. The form is in 'Insert' mode and ready for a new Project to be entered
Description	Text Field. Enter a project description.
Start Date	Required. Enter the project start date. Date format must be 'DD-MON-YYY'.
End Date	Required. Enter the project end date. Date format must be 'DD-MON-YYY'. This date must be greater than the start date.
Assign Filter	This filter is defaulted to a check. When checked, the filter will prevent names from

Field Name	Field Description
	displaying on the 'Available Personnel' block that have already been assigned to a project. To view all personnel, uncheck this box.
Number of Personnel	Display only. This field will display the number of personnel assigned to the project.
Available Personnel Checkbox	To assign personnel to the project, click the box next to the name. This will automatically move the name from 'Available Personnel' to the 'Project List'. To select all the available personnel, click on the Select All button.
Project List Checkbox	Required. List of Values. Values include Asian, Black, Caucasian, etc.).
Supervisor	Checkbox. To assign personnel as a Supervisor, click on the box under the 'Supervisor' column. Only one Supervisor can be assigned to a Project. The Supervisor's name will then appear in the bottom 'Supervisor' block
Safety Rep	Check Box. To assign personnel as a Safety Rep., click on the box under the 'Safety Rep' column. Only one Safety Rep. can be assigned to a Project. The Safety Rep's name will then appear in the bottom 'Safety Rep' block.
Crew Leader	Check Box. To assign personnel as a Crew Leader, click on the box under the Crew Leader column. Only one Crew Leader can be assigned to a Project. The Crew Leader's name will then appear in the bottom 'Crew Leader' block.


3. To save the new information, click on the Save Icon .

4. To edit existing information, click on the Enter Query Icon .




Enter the Project Number of the data you wish to edit.

a. Launch the Query, click on the Execute Query Icon .

The system will then retrieve the rest of the information for the project you wish to update. Once the information is retrieved you are free to modify the record.

- b. To save the changes, click on the Save Icon .

How to Delete Project Data

1. From the current form, click on the Enter Query Icon 
 - a. Enter the Project Number you would like to delete.
 - b. Launch the query, click on the Execute Query Icon .
2. To delete the Project, click on the Delete Icon .

Logistics

Logistics

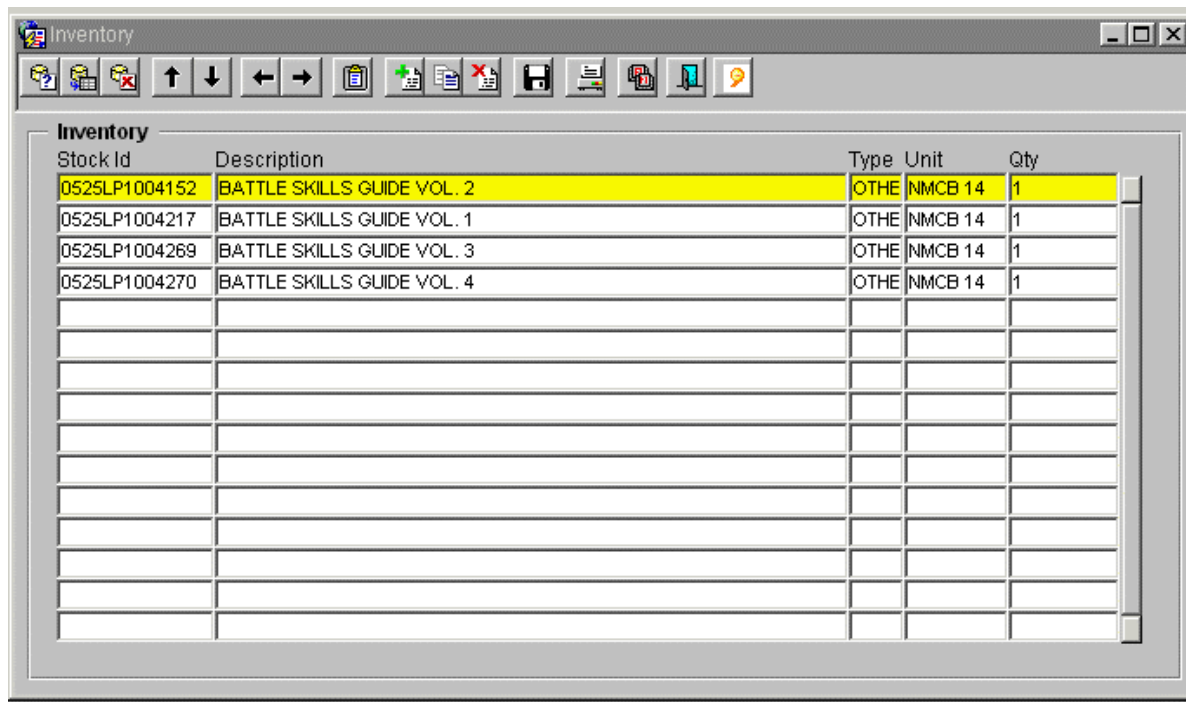
How to Add/Edit Inventory Data

1. **From the Main Menu, right-click the Inventory Image with the mouse.**

A list of value(s) will pop up.


2. **Select Inventory from the pop-up menu.**

The following form will display. This form allows a user to search the database for an item in particular, as well as the capability to add and or remove items from inventory.



Stock Id	Description	Type	Unit	Qty
0525LP1004152	BATTLE SKILLS GUIDE VOL. 2	OTHE	NMCB 14	1
0525LP1004217	BATTLE SKILLS GUIDE VOL. 1	OTHE	NMCB 14	1
0525LP1004269	BATTLE SKILLS GUIDE VOL. 3	OTHE	NMCB 14	1
0525LP1004270	BATTLE SKILLS GUIDE VOL. 4	OTHE	NMCB 14	1

Figure 3- 1: Inventory Form

3. **To add a new item to the database, click the Add a New Record Icon** 
4. **Complete each field.**

The list of Inventory fields is identified below. Also provided are data entry tip to identify required fields as well as fields that can be populated from selections found in the List of Values.

Field Name	Field Description
Stock Id	Required. Text Field. This field is the National Stock Number (NSN). Enter the number assigned to the item.
Description	Required. Text Field. Enter a description of the item.
Type	List of Values. Select a valid Inventory type.
Unit	Text field. This field will default to the logon user's unit name.
Qty	Number. Enter the available quantity.

5. To save the new information, click on the Save Icon .

6. To edit existing information, type over the data you wish to change, if the record is currently displayed. If not, perform the following:

a. Click on the Enter Query Icon .

Enter the Stock Id number of the record to be changed.

b. Launch the Query, click on the Execute Query Icon .

The system will then retrieve the rest of the data you wish to update. Once the information is retrieved you are free to modify the record.

c. To save the changes, click on the Save Icon .

How to Delete Inventory Items

1. From the current form, select the line item you want to delete.

2. Click in the Stock ID field and click on the Delete Icon .

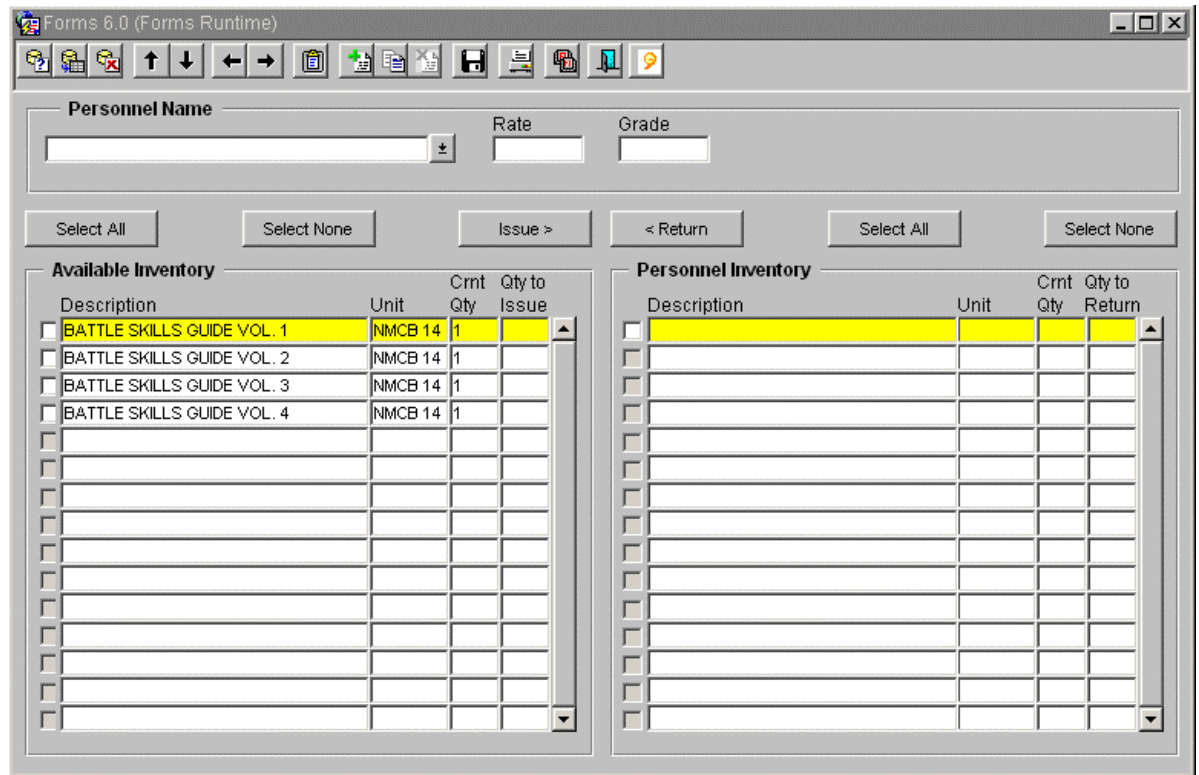
How to Issue Inventory to Personnel

1. From the Main Menu, right-click the Inventory Image with the mouse.

A list of value(s) will pop up.

2. Select Transactions from the pop-up menu.


The following form will display. This form allows a user to search the database to view inventory previously assigned to personnel, as well as the capability to issue and or remove items from personnel inventory.



Available Inventory			
Description	Unit	Crnt Qty	Qty to Issue
BATTLE SKILLS GUIDE VOL. 1	NMCB 14	1	
BATTLE SKILLS GUIDE VOL. 2	NMCB 14	1	
BATTLE SKILLS GUIDE VOL. 3	NMCB 14	1	
BATTLE SKILLS GUIDE VOL. 4	NMCB 14	1	

Personnel Inventory			
Description	Unit	Crnt Qty	Qty to Return

Figure 3- 2: Inventory Transaction Form

3. To issue inventory, select the person you wish to assign items to by selecting their name from the Personnel Name LOV  icon.
4. To issue inventory, perform one of the following:

- a. **To issue a single item, click in the check box of the line item you want to issue and enter the quantity to issue.**

Once an issue is executed, the stock on hand, or the current quantity (Crnt Qty) will be adjusted to reflect the change.




The system will automatically decrement the quantity on hand by one if you issue an item without indicating a quantity to issue.

- b. **To issue several items, click in the checkbox of each line item and enter the quantity to assign for each item.**
 - c. **To issue all available inventory items, click on the Select All button**
5. **Click on the Issue> button. The line item(s) will display in the Personnel Inventory frame.**

How to Cancel an Issue

1. **To cancel selected Items that have not been issued, click on the Select None button.**

How to Return Inventory to Stock

2. **Select the person you wish to return items from by selecting their name from the Personnel Name LOV  icon.**

Items will display on the Personnel Inventory side of the form, showing all items determined to be currently in the possession of the individual.

3. **To return an item, perform one of the following:**
 - a. **To return a single item, click in the check box of the line item you would like to return and enter the quantity to return.**

Once an issue is executed, the stock on hand, or the current quantity (CRNT Qty) will be adjusted to reflect the change.



When returning, the system will automatically decrement the quantity issued by one if you do not indicate a quantity to return.

- b. **To return several items, click in the check box of each line item and enter the quantity to return for each item.**

- c. **To return all personnel assigned inventory items, click on the Select All button.**
- 4. Click on the <Return button.**

How to Cancel a Return

- 1. How to cancel selected Items that have not been returned, select the Select None button.**

Medical

Medical

How to Add/Edit Individual Medical Incident Data

1. From the Main Menu, right-click the Medical Image with the mouse.

A list of value(s) will pop up.

2. Select Medical from the pop-up menu.

The following form will display. This form allows a user to search the database for a particular individual, as well as the capability to add new and or modify existing data. The basic individual information such as Last Name, First name, Middle Initial, Unit, Rate, Pay Grade, Date of Birth, and Gender are automatically populated with data from the database. This information cannot be altered from this screen.









The screenshot shows a software window titled "Forms 6.0 (Forms Runtime)". The form is organized as follows:

- Personnel Data:** A header section with fields for Last Name, First Name, M.I., Unit, Rate, Pay Grade, DOB, and Gender.
- Med/Dent Incidents:** A table with columns "Type" and "Date".
- Shot History:** A table with columns "Shot" and "Date".
- Med/Dent Conditions:** A table with columns "Type" and "Value".
- Med/Dent Programs:** A table with a single column "Type".

Each table has a scrollable list of rows, with the first row in each table highlighted in yellow.

Figure 4- 1: Medical Form

2. To add a new med/Dent Incident to the person's record, query the database for the individual's record:

- a. Enter Query  mode. Enter the person's Last Name in the Last Name field of the Personnel Data frame.
 - b. Launch the Query, click on the Execute Query Icon .
The system will retrieve the rest of the information for the person whose record you wish to update. Once the information is retrieved you are free to add a record.
3. Once the individual record is displayed, click in the Type column of the Med/Dent Incident, then click the Add a New Record Icon  OR enter data on the next blank line in the Type Column.
4. Click on the List of Values  icon for a list of valid Med/Dent Incidents. Select the appropriate type and enter a valid date.
5. To save the new information, click on the Save Icon .
6. To edit existing information, select the record to be corrected if currently displayed and type over the information. If data is not displayed, perform:
 - a. Click on the Enter Query Icon .
Enter the person's Last Name in the Last Name field.
 - b. Launch the Query, click on the Execute Query Icon .
The system will then retrieve the rest of the information for the person whose record you wish to edit. Once the information is retrieved you are free to modify the record.
7. To save the changes, click on the Save Icon .

How to Add/Edit Shot History Data

1. To add Shot History, select the appropriate individual by performing the following:

a. Click on the Enter Query Icon



Enter the person's Last Name in the Last Name field of the Personnel Data frame.

b. Launch the Query, click on the Execute Query Icon



The system will then retrieve the rest of the information for the person whose record you wish to add Shot History data. Once the information is retrieved you are free to add a record.

2. Once the individual is selected, either click in the Shot column and click the Add

the New Record Icon



OR data can be entered on the next blank line in the Shot

Column. Click on the List of Values Icon



, and select the appropriate value.

3. Enter the date the shot was administered in the Date column using the DD-MON-YYYY format.

4. To save the new information, click on the Save Icon



5. To edit existing information, select the record to be corrected if currently displayed and then type over the information. If data is not displayed, perform:

a. Click on the Enter Query Icon



Enter the person's Last Name in the Last name field.

b. Launch the Query, click on the Execute Query Icon



The system will then retrieve the rest of the information for the person whose record you wish to update. Once the information is retrieved you are free to modify the record.


6. To save the changes, click on the Save Icon



How to Add/Edit Individual Med/Dent Conditions

1. From the current form, select the appropriate individual.

2. Once the individual is selected, click in the Type column, then click the Add the

New Record Icon  OR enter data on the next blank line in the Type Column.

3. Place the cursor in the Type column and Click on the List of Values Icon . Select the appropriate value.

4. Click in the Value column and then click on the List of Values Icon . Select the appropriate value.

5. To save the new information, click on the Save Icon .

6. To edit existing information, select the record to be corrected if currently displayed and then type over the information. If data is not displayed, perform:

a. Click on the Enter Query Icon .

Enter the person's Last Name in the Last name field.

b. Launch the Query, click on the Execute Query Icon .

The system will then retrieve the rest of the information for the person whose record you wish to update. Once the information is retrieved you are free to modify the record.

7. To save the changes, click on the Save Icon .

How to Add/Edit Med/Dent Programs Data

1. To add Medical Program Data, select the appropriate individual by performing the following:

a. Click on the Enter Query Icon .

Enter the person's Last Name in the Personnel field .

b. Launch the Query, click on the Execute Query Icon .

The system will then retrieve the rest of the information for the person whose record you wish to add data. Once the information is retrieved you are free to insert a new record.

2. Once the individual is selected, either click in the Program column and click the



Add the New Record Icon OR enter data on the next blank line in the Program Column.


3. Click on the List of Values Icon  and select the appropriate value.

4. To Save the new information, click on the Save Icon .

5. To edit existing information, select the record to be corrected if currently displayed and then type over the information. If data is not displayed, perform:

a. Click on the Enter Query Icon .

Enter the person's Last Name in the Last Name field.

b. Launch the Query, click on the Execute Query Icon .

The system will then retrieve the rest of the information for the person whose record you wish to update. Once the information is retrieved you are free to modify the record.

Licensing

Licensing

How to Add/Edit Licensing Data

1. From the Main Menu, right-click the Licensing Image with the mouse.

A list of value(s) will pop up.

2. Select Licensing from the pop-up menu.

The following form will display. This form allows a user to search the database for someone in particular, as well as the capability to add new and or modify existing data relative to their motor vehicle licenses. The gray fields on this screen indicate the fields are display or query only. Data cannot be saved from these fields (the user can enter data but the original content will not be saved in the database). The additional data sets for examiner, license types, and incidents are covered later in this section.

Forms 6.0 (Forms Runtime)

Licensing Data

Last Name First Name M.I.

DOB Gender Unit Rate Pay Grade Duty Phone Last Physical

Eye Color ± Hair Color ± Ht Wt Birth Place

Auto License No State ± Auto Lic Date Const License No Const Lic Date Years Driving Points # Acc

Explosives Driver ☐ Ambulance Driver ☐ Kanji Stamp ☐ Korean Stamp ☐



Restrictions

Licenses Held

Type	ECC & Description	Examiner	Issued Date	Inactive Date

Figure 5- 1: Licensing Form

3. To add a new record, find the record of the person:

- a. Enter Query  mode. Enter the Last Name in the Last name field of the Licensing Data frame.
- b. Launch the Query, click on the Execute Query Icon .

The system will retrieve the rest of the information for the person. Once the information is retrieved you are free to add a License record.

The list of Licensing Fields is identified below. Also provided are data entry tips to identify required fields as well as fields that can be populated from selections found in the List of Values.


Field Name	Field Description
Eye Color	List of Values. Select the person's eye color.
Hair Color	List of Values. Select the person's hair color.
Ht (Height)	Number. Enter the total inches. Example, if the individual is 6'2, 74 must be entered.
Wt (Weight)	Numeric Field. Enter the person's weight.
Birthplace	Text Field. Enter the person's birth place (city and state).
Auto License No	Text Field. Enter the person's automobile license number.
State	List of Values. Enter the state of the license.
Auto Lic Date	Date Field. Enter the date the license was issued. Format is DD-MON-YYYY.
Const License No	Text Field. Enter the construction license number.
Const Lic Date	Date Field. Enter the date the construction license was issued. Format is DD-MON-YYYY.
Years Driving	Number Field. Enter the number of years the person has been driving.
Points	Number Field. Enter the number of points the person has, if any.
#ACC	Number Field. This is a non-enterable field and is used for display only.
Explosives Driver	Checkbox. Select this box if the person is authorized to drive explosives.
Ambulance Driver	Checkbox. Select this box if the person is authorized to drive an ambulance.
Kanji Stamp	Checkbox. Select this box if the person has a Kanji Stamp.
Korean Stamp	Checkbox. Select this box if the person has a Korean Stamp.

Field Name	Field Description
Restrictions	Text Field. Open text field to describe any restrictions the person may have.
Type	List of Values. Select the type of license you are adding (i.e. automotive, construction, etc.)
ECC No & Description	List of Values. Select the appropriate ECC Number and description.
Examiner	Required. List of Values. Select the examiner who gave the test.
Issued Date	Required. Date Field. Enter the date the license was issued. Format is DD-MON-YYYY.
Inactive Date	Date Field. Enter the date the person becomes inactive. Format is DD-MON-YYYY.

d. To save the new information, click on the Save Icon .

5. To edit existing information, update the data on the field if the record is displayed. If not, perform the following:

a. Enter Query  mode. Enter the Last Name in the Last name field.

b. Launch the Query, click on the Execute Query Icon .

The system will retrieve the rest of the information for the person. Once the information is retrieved you are free to modify the record.

6. To save the changes, click on the Save Icon .

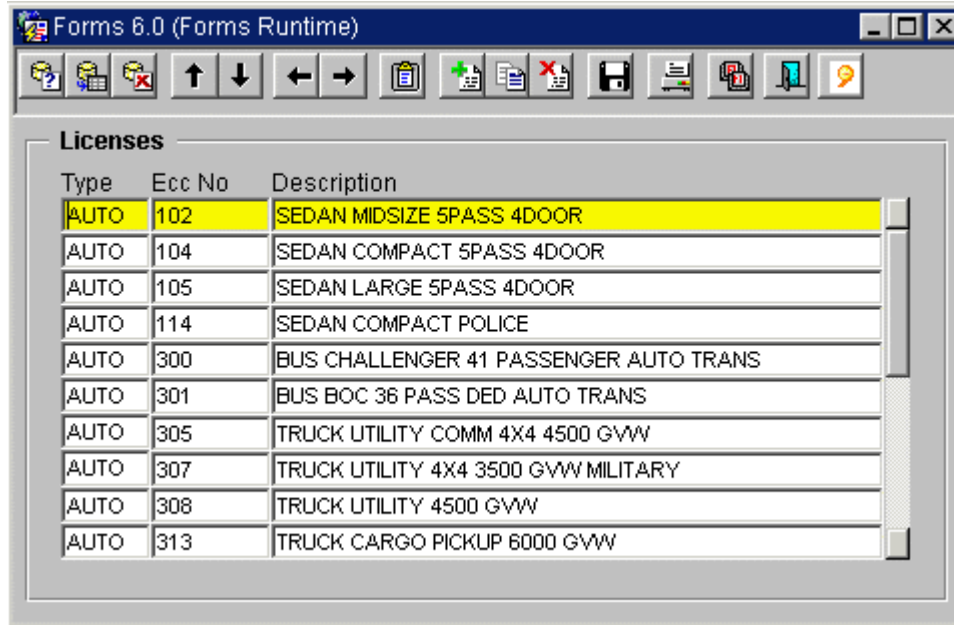
How to Add/Edit License Types

1. From the Main Menu, right-click the Licensing Image with the mouse.

A list of value(s) will pop up.

2. Select Licenses from the pop-up menu.

The following form will display. This form allows a user to search the database for License Types, as well as the capability to add new and or modify existing data.



Type	Ecc No	Description
AUTO	102	SEDAN MIDSIZE 5PASS 4DOOR
AUTO	104	SEDAN COMPACT 5PASS 4DOOR
AUTO	105	SEDAN LARGE 5PASS 4DOOR
AUTO	114	SEDAN COMPACT POLICE
AUTO	300	BUS CHALLENGER 41 PASSENGER AUTO TRANS
AUTO	301	BUS BOC 36 PASS DED AUTO TRANS
AUTO	305	TRUCK UTILITY COMM 4X4 4500 GVW
AUTO	307	TRUCK UTILITY 4X4 3500 GVW MILITARY
AUTO	308	TRUCK UTILITY 4500 GVW
AUTO	313	TRUCK CARGO PICKUP 6000 GVW

Figure 5- 2: Licenses Form

3. To add a record, click on the Add Record Icon .

4. Complete each field.


The list of License Fields is identified below. Also provided are data entry tips to identify required fields as well as fields that can be populated from selections found in the List of Values.



Each record must be unique – the system looks at the combination of License Type, Ecc No and Description to determine its uniqueness.

Field Name	Field Description
Type	List of Values. Select the License Type.
ECC No	Text Field. Enter the ECC number.


Field Name	Field Description
Description	Text Field. Enter a description.

5. To save the new information, click on the Save Icon .
6. To edit existing information, update the data on the field if the record is displayed. If not, perform the following:

a. Enter Query  mode. Enter the ECC No. and or Type.

b. Launch the Query, click on the Execute Query Icon .

The system will retrieve the rest of the information for the person. Once the information is retrieved you are free to modify the record.

7. To save the changes, click on the Save Icon .

How to Add/Edit Licensing Examiners

1. From the Main Menu, right-click the Licensing Image with the mouse.

A list of value(s) will pop up.

2. Select Licensing Examiners from the pop-up menu.

The following form will display. This form allows a user to search the database for Examiners, as well as the capability to add new and or modify existing data. The form will display will a list of all Personnel within the logon user's unit.

Last Name	First Name	Rate	Grade	Examiner
	DAVID	SW	E7	<input checked="" type="checkbox"/>
	DWIGHT	MS	E4	<input type="checkbox"/>
	GRETTA	CM	E4	<input type="checkbox"/>
	JEFFREY	SW	E1	<input type="checkbox"/>
	FERDINAND	EA	E5	<input type="checkbox"/>
	ERIC	CM	E4	<input type="checkbox"/>
	NOEL	CE	E5	<input type="checkbox"/>
	EDGAR	BU	E4	<input type="checkbox"/>
	MIKE	EO	XX	<input type="checkbox"/>
	LEONARD	BU	E5	<input type="checkbox"/>
	TIMOTHY	CE	E4	<input type="checkbox"/>
	CAYMUS	BU	E2	<input type="checkbox"/>
	SCOTT	BU	E5	<input type="checkbox"/>
	MAHASIN	MS	E4	<input type="checkbox"/>
	DENNIS	CM	E3	<input type="checkbox"/>
	ANTHONY	BU	E4	<input type="checkbox"/>
	DAVID	EO	E4	<input type="checkbox"/>
	AMANDA	SK	E4	<input type="checkbox"/>
	ARNOLD	EO	E3	<input type="checkbox"/>
ABERNATHY	DAREL	EA	E3	<input type="checkbox"/>

Figure 5- 3: License Examiners Form

3. To add an Examiner, click the Examiner check box.

You can query the list of people within the battalion by using the query functions on either the first or last name of the listing. This will facilitate the identification of the person you are looking for, as opposed to scrolling through several records.

4. To save the new information, click on the Save Icon .

5. To edit existing information, un-check the Examiner check box.

6. To save the changes, click on the Save Icon .

How to Add/Edit Incident Data

1. From the Main Menu, right-click the Licensing Image with the mouse.

A list of value(s) will pop up.

2. Select License Incidents from the pop-up menu.

The following form will display. This form allows a user to search the database for someone in particular, as well as the capability to view, add new and or modify existing data relative to an individual's record.

Incident

Name Grade Rate

Incident No	Incident Date	USN No	No Vehicles	Est Cost	Est Rpr Hrs	Act Cost	Act Rpr Hrs	Civ Vehicle	On Base	Dead-lined
								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Incident Description

Investigation Results

3. To add a new record, select the name of the person you wish to add a record to.

4. Click on the Personnel Name LOV icon.

5. Complete the following:


The list of Incident Fields is identified below. Also provided are data entry tips to identify required fields as well as fields that can be populated from selections found in the List of Values.

Field Name	Field Description
Incident No	Required Number field. Enter the Incident Number.
Incident Date	Required Date Field. Enter the date the incident occurred. Format is DD-MON-YYYY.
USN	Required. Enter the USN number assigned to the vehicle.
No Vehicles	Number Field. Enter the number of vehicles involved in the incident.
Est Cost	Number Field. Enter the estimated cost of repairing the damages.
Est Rpr Hrs	Number Field. Enter the estimated repair hours.
Act Cost	Number Field. Enter the actual cost of repairing the damages.
Act Rpr Hrs	Number Field. Enter the actual number of hours required to repair the damages.
Civilian Vehicle	Check Box. If the vehicle was civilian owned, check this box.
Jag	Check Box. If a JAG conducted an investigation of the incident, check this box.
On Base	Check Box. If the incident occurred on base, check this box.
Deadlined	Check Box. If the incident has been deadlined, check this box.
Incident Description	Required Text Field. Enter an incident description.
Investigative Results	Text Field. Enter the investigative results.

5. To save the new information, click on the Save Icon .

6. To edit existing information, update the data on the field if the record is displayed. If not, perform the following:

a. Enter Query  mode. Enter the Last name.

b. Launch the Query, click on the Execute Query Icon .

The system will retrieve the rest of the information for the person. Once the information is retrieved you are free to modify the record.

- 7. To save the changes, click on the Save Icon .**

Training Admin

Training Admin

This section of PISTOL is only available to the PISTOL SuperUser.

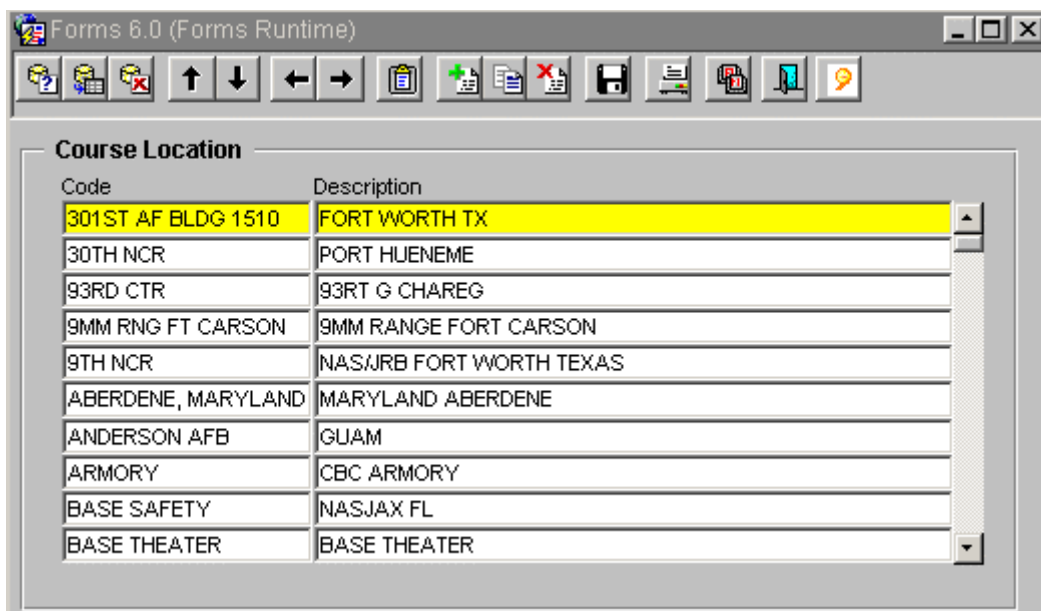
How to Add/Edit Course Location Data

1. **From the Main Menu, right-click the Training Admin Image with the mouse.**

A list of value(s) will pop up.

2. **Select Course Locations from the pop-up menu.**

The following form will display. This form allows a user to view the list of training locations and their corresponding abbreviated code.



Code	Description
301ST AF BLDG 1510	FORT WORTH TX
30TH NCR	PORT HUENEME
93RD CTR	93RT G CHAREG
9MM RNG FT CARSON	9MM RANGE FORT CARSON
9TH NCR	NAS/JRB FORT WORTH TEXAS
ABERDENE, MARYLAND	MARYLAND ABERDENE
ANDERSON AFB	GUAM
ARMORY	CBC ARMORY
BASE SAFETY	NASJAX FL
BASE THEATER	BASE THEATER

Figure 6- 1: Course Location Form

3. **To add a location, click on the Add New Record Icon**



4. **Complete each of the following fields:**

The list of Course Location Fields is identified below. Also provided are data entry tips to identify required fields as well as fields that can be populated from selections found in the List of Values (a popup box containing predefined values).

Field Name	Field Description
Code	Required. Text Field. Enter the code responsible for the location.
Description	Required. Text Field. Enter the description of the location.

5. To save the new information, click on the Save Icon .

6. To edit existing information, click on the field of the record to be modified and enter changes.

7. To save the changes, click on the Save Icon .

How to Add/Edit Course Overhead Data

1. From the Main Menu, right-click the Training Admin Image with the mouse.

A list of value(s) will pop up.

2. Select Course Overhead from the pop-up menu.

The following form will display.

Forms 6.0 (Forms Runtime)

Course Selection

Course Type: NAVY ENLISTED CLASSIFICATION

Description: 9580 COMMAND MASTER CHIEF

Overhead Selection

Overhead Type	Quantity
1.25 TON CARGO TRUCK	
1.25 TON TRUCK W/SWEEPER	
10 TON LICENSE	
1150 DOZER	
12 MONTHS REMAINING FROM CL	

Add >

< Remove

Assigned Overhead

Overhead Type	Quantity

Figure 6- 2: Course Overhead Form

3. To assign overhead, Select the Course by first selecting the Course Type. Click in the field, or on the LOV icon .

4. Select the Course Description by clicking on the LOV icon .

The Course Description consists of the Course Number and Course Name. If overhead has been assigned to the course, it will display in the Assigned Overhead frame.

5. In the Overhead Selection frame, place the cursor in the Quantity field next to the Overhead Type you wish to add.
6. Enter the number required for the training.
7. To add the new information, click on the Add> button .
8. To edit existing quantities, update the quantity in the Quantity field of the Assigned Overhead.
9. To remove existing information, highlight the record in the Assigned Overhead frame and click on the <Remove button.

Once an Overhead type is assigned to a course, the type will display in the Assigned Overhead side of the form, showing the total list of Overhead required for the course, thus reducing the selection list to the remaining, unassigned types. When an assigned overhead is removed, the selection list will now include that type.

10. To save the changes, click on the Save Icon .

How to Add/Edit Course Pre-requisites

1. From the Main Menu, right-click the Training Admin Image with the mouse.

A list of value(s) will pop up.

2. Select Course Pre-Requisites from the pop-up menu.

The following form will display. This form allows a user to view the list pre-requisites and add or modify course pre-requisites.

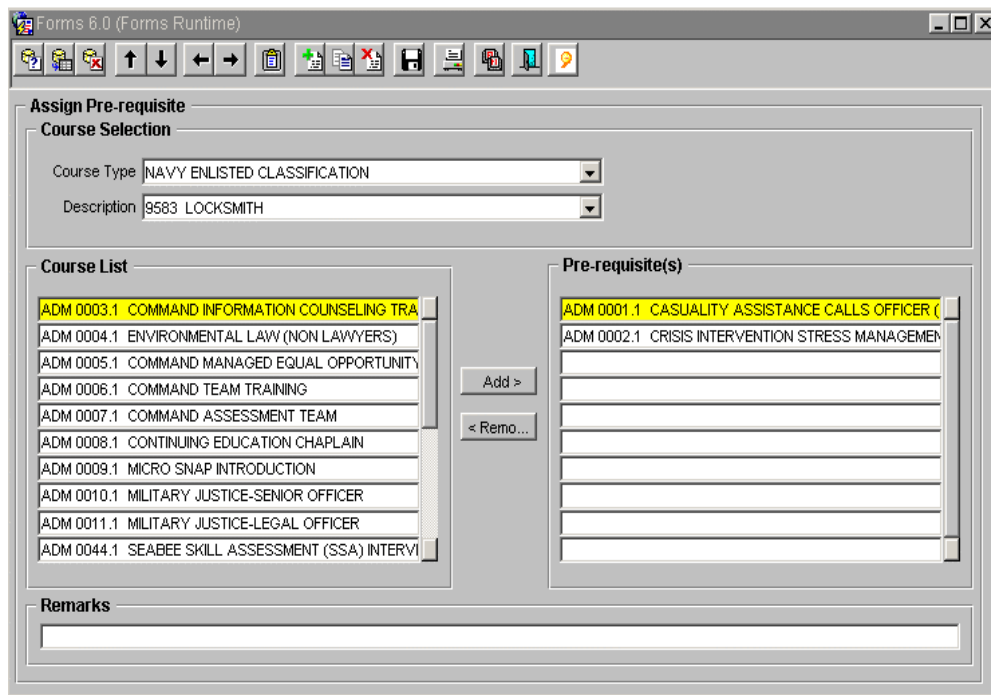


Figure 6- 3: Course Pre-Requisite Form

3. To assign a pre-requisite, select the Course by first selecting the Course Type.

Click in the field, or on the LOV icon .

4. Select the Course Description by clicking on the LOV icon .

The Course Description consists of the Course Number and Course Name. If pre-requisites have been assigned to the course, they will display in the Pre-requisite(s) frame.

5. Scroll through the Course List until you find the course you would like to add to the Pre-requisite list.

6. Click on the course, then click on the Add> button.

After each record is added, the course will now appear in the Pre-requisite frame of the form. The Course, once added, will no longer appear in the Course List.

7. To save the new information, click on the Save Icon .

8. To remove a pre-requisite, click on the Pre-requisite and click on the <Remove button.

9. To save the changes, click on the Save Icon .

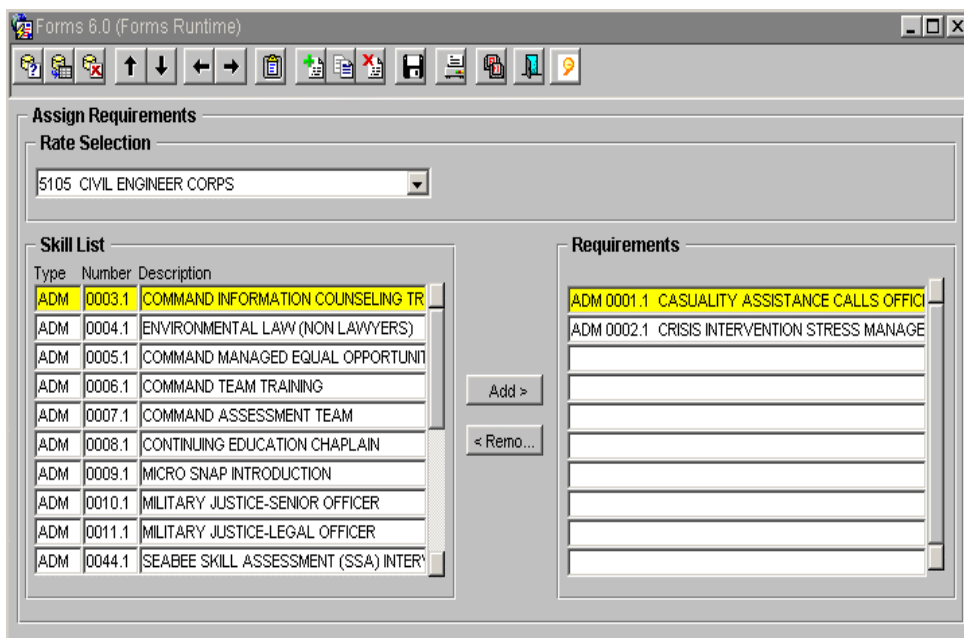
How to Add/Edit Rating Requirements

1. From the Main Menu, right-click the Training Admin Image with the mouse.

A list of value(s) will pop up.

2. Select Rating Requirements from the pop-up menu.

The following form will display. This form allows a user to assign or remove skills to a rate.



Assign Requirements

Rate Selection

5105 CIVIL ENGINEER CORPS

Skill List

Type	Number	Description
ADM	0003.1	COMMAND INFORMATION COUNSELING TR
ADM	0004.1	ENVIRONMENTAL LAW (NON LAWYERS)
ADM	0005.1	COMMAND MANAGED EQUAL OPPORTUNIT
ADM	0006.1	COMMAND TEAM TRAINING
ADM	0007.1	COMMAND ASSESSMENT TEAM
ADM	0008.1	CONTINUING EDUCATION CHAPLAIN
ADM	0009.1	MICRO SNAP INTRODUCTION
ADM	0010.1	MILITARY JUSTICE-SENIOR OFFICER
ADM	0011.1	MILITARY JUSTICE-LEGAL OFFICER
ADM	0044.1	SEABEE SKILL ASSESSMENT (SSA) INTER

Add >




< Remove

Requirements

ADM 0001.1 CASUALTY ASSISTANCE CALLS OFFIC

ADM 0002.1 CRISIS INTERVENTION STRESS MANAGE

Figure 6- 4: Rating Requirements Form

3. To assign a skill, select the Rate by first selecting the Rate Selection. Click in the field, or on the LOV icon .
4. Scroll through the Rate Selection list until you find the rate you would like to assign a skill to.
5. Click on the skill in the Skill List frame, then click on the Add> button.
After each record is added, the skill will now appear in the Requirements section of the form. The required skill once added, will no longer appear in the Skill List.
6. To save the new information, click on the Save Icon .
7. To remove a requirement, select the skill in the Requirements frame.
8. Click on the <Remove button.
9. To save the changes, click on the Save Icon .

How to Add/Edit Unit Attainment

1. From the Main Menu, right-click the Training Admin Image with the mouse.
A list of value(s) will pop up.
2. Select Unit Attainment from the pop-up menu.

The following form will display. This form allows a user to assign, modify or remove attainment data.

Unit Type	Skill Type	Skill No	Mission Area	Min Rank	Max Rank	Rate	No Req'd	Target
CBMU	ITC	0800.1	P	E7	O4		1	<input type="checkbox"/>
CBMU	CECOS	1310.1	P	O4	O6	5105	2	<input type="checkbox"/>
CBMU	ADM	0010.1	O	O4	O6	5105	1	<input type="checkbox"/>
CBMU	ADM	0011.1	O	E6	W3		1	<input type="checkbox"/>
CBMU	SFTY	1240.1	P	E6	O4		1	<input type="checkbox"/>
CBMU	SFTY	1203.1	P				3	<input type="checkbox"/>
CBMU	SFTY	1202.1	P				6	<input type="checkbox"/>
CBMU	SFTY	1206.1	P				2	<input type="checkbox"/>
CBMU	SFTY	1217.1	P				2	<input type="checkbox"/>
CBMU	ITC	0803.1	P	O1	O4	5105	1	<input type="checkbox"/>
CBMU	ITC	0802.1	O	E6	O4		2	<input type="checkbox"/>
CBMU	CECOS	1334.1	P	O3	O5	5105	1	<input type="checkbox"/>
CBMU	CECOS	1333.1	P	E7	O6		28	<input type="checkbox"/>
CBMU	CECOS	1331.1	O	E4	O6		4	<input type="checkbox"/>
CBMU	CECOS	1332.1	P	E4	O6		4	<input type="checkbox"/>

Figure 6- 5: Unit Attainment Form

The first seven fields are populated from Lists of Values containing valid choices for each.



The arrows are another method to navigate around the list without having to use the scroll bars.

3. Enter the number required in the No Req'd field OR click the Target check box.



4. To save the new information, click on the Save Icon.
5. To edit existing information, click on the No Req'd field and make the appropriate changes.



6. To save the changes, click on the Save Icon.

How to Add/Edit Courses

1. From the Main Menu, right-click the Training Admin Image with the mouse.

A list of value(s) will pop up.

2. Select Courses/Skills from the pop-up menu.

The following form will display. This form allows the user to perform several tasks from the same form. It is the primary launch point to Add New Skills and Assign Courses to Skills and Skills to Courses. Each of these functions is discussed in this Section.

Course No	Course Type Code	Course Description	Course Cost	Navy Cin	Min Paygrd	Max Paygrd	Weight Factor
0001.1	ADM	CASUALTY ASSISTANCE CALLS OFFICER (CACO)			E7	O10	
0002.1	ADM	CRISIS INTERVENTION STRESS MANAGEMENT (CISM)			E1	O5	
0003.1	ADM	COMMAND INFORMATION COUNSELING TRAINING (CITC)			E1	O10	1
0004.1	ADM	ENVIRONMENTAL LAW (NON LAWYERS)			E7	O10	1
0005.1	ADM	COMMAND MANAGED EQUAL OPPORTUNITY OFFICER			E7	O4	1
0006.1	ADM	COMMAND TEAM TRAINING			E6	O10	1
0007.1	ADM	COMMAND ASSESSMENT TEAM			E4	O10	1
0008.1	ADM	CONTINUING EDUCATION CHAPLAIN			O1	O4	1
0009.1	ADM	MICRO SNAP INTRODUCTION		00	E1	E7	1
0010.1	ADM	MILITARY JUSTICE-SENIOR OFFICER			O4	O6	1
0011.1	ADM	MILITARY JUSTICE-LEGAL OFFICER			E6	W3	1
0044.1	ADM	SEABEE SKILL ASSESSMENT (SSA) INTERVIEWER			E6	E9	1
0045.1	ADM	SEABEE MILITARY INSTRUCTOR			E5	E7	1
0046.1	ADM	M59 FIELD RANGE			E1	E6	1
0047.1	ADM	M67 IMMERSION HEATER			E1	E6	1

Figure 6- 6: Add Course Form

3. To add a new course, click on the Add New Course button.

4. Complete each of the following fields:

The list of Fields is identified below. Also provided are data entry tips to identify required fields as well as fields that can be populated from selections found in the List of Values (a popup box containing predefined values).

Field Name	Field Description
Course No	Required. Text Field. Enter a valid, unique Course Number.
Course Type Code	Required. List of Values containing valid course types.
Course Description	Required. Text Field. Enter a description of

Field Name	Field Description
	the course.
Course Cost	Text Field. Enter the course cost.
Navy CIN	Text Field. Enter the assigned Navy CIN.
Min Paygrd (Paygrade)	List of Values containing valid paygrades. Select the minimum pay grade that can attend this course.
Max Paygrd (Pay grade)	List of Values containing valid pay grade. Select the maximum pay grade that can attend this course.
Weight Factor	Number. Enter the Weight factor for the course.

5. To save the new information, click on the Save Icon .

6. To edit existing information, click on the record to be update. Make appropriate changes.

7. To save the changes, click on the Save Icon .

How to Add/Edit Skills

1. From the current form, click the Add New Skill button.

The following form will display. This form allows the user to Add New Skills.

Assign Course to Skill

Press button to select function

Add or Modify Skills

Skill No	Skill Description	Skill Type Code	Sorts Id	Shelf Life	Res. Shelf Life	Weight Factor
0001.1	CASUALTY ASSISTANCE CALLS OFFICER (CACO)	ADM		999	999	
0002.1	CRISIS INTERVENTION STRESS MANAGEMENT (CISM)	ADM		999	999	
0003.1	COMMAND INFORMATION COUNSELING TRAINING (CITC)	ADM		999	999	
0004.1	ENVIRONMENTAL LAW (NON LAWYERS)	ADM		999	999	
0005.1	COMMAND MANAGED EQUAL OPPORTUNITY OFFICER	ADM		999	999	
0006.1	COMMAND TEAM TRAINING	ADM		999	999	
0007.1	COMMAND ASSESSMENT TEAM	ADM		999	999	
0008.1	CONTINUING EDUCATION CHAPLAIN	ADM		999	999	
0009.1	MICRO SNAP INTRODUCTION	ADM		999	999	
0010.1	MILITARY JUSTICE-SENIOR OFFICER	ADM		999	999	
0011.1	MILITARY JUSTICE-LEGAL OFFICER	ADM		999	999	
0044.1	SEABEE SKILL ASSESSMENT (SSA) INTERVIEWER	ADM		999	999	
0045.1	SEABEE MILITARY INSTRUCTOR	ADM		999	999	
0046.1	M59 FIELD RANGE	ADM		999	999	
0047.1	M67 IMMERSION HEATER	ADM		999	999	


Figure 6- 7: Add Skill Form

2. Complete each of the following fields:

The list of Fields is identified below. Also provided are data entry tips to identify required fields as well as fields that can be populated from selections found in the List of Values (a popup box containing predefined values).

Field Name	Field Description
Skill No	Required. Text Field. Enter a valid, unique Skill Number.
Skill Description	Required. Text Field. Enter a description of the skill.
Skill Type Code	Text Field. Enter the skill type (i.e. ADM).
Sorts ID	Text Field. Enter the SORTS identification.

Field Name	Field Description
Shelf Life	Number. Enter the number of months the class qualifies the individual for.
Res. Shelf Life	Number ????????
Weight Factor	Number. Enter the Weight factor for the skill.

3. To Save the new information, click on the Save Icon .
4. To edit existing information, click on the record to be update. Make appropriate changes.

5. To Save the changes, click on the Save Icon .

How to Add Course to Skill

1. From the current form, click the Add Course to Skill button.

The following form will display. This form allows the user to add a course to a skill.

Assign Course to Skill

Press button to select function

Add New Course Add New Skill Add Course to Skill Add Skill to Course

Selected Skill

Skill Type CM Shelf Life 999 Reserve Shelf Life 999
 Skill No 0375.1 Skill Desc COST CONTROL SUPERVISOR
 Sorts Id Weight Factor

Available Courses

Course No	Navy Cin	Course Type	Course Description	Course Cost	Min Pay Grade	Max Pay Grade	Wt Fctr
0001.1		ADM	CASUALTY ASSISTANCE CAI		E7	O10	
0002.1		ADM	CRISIS INTERVENTION STRESS		E1	O5	
0003.1		ADM	COMMAND INFORMATION COL		E1	O10	1
0004.1		ADM	ENVIRONMENTAL LAW (NON I		E7	O10	1
0005.1		ADM	COMMAND MANAGED EQUAL		E7	O4	1

Select All Deselect All

Assigned Courses

Course No	Course Description
0375.1	COST CONTROL SUPERVISOR

Add > < Remove

Select All Deselect All

Figure 6- 8: Add Course to Skill Form

- To add a skill to a course, select the Skill Type from the Selected Skill frame LOV icon



- Select the Skill No. from the Selected Skill frame LOV icon



- Select a Course by clicking in the check box of the course you would like to assign the skill to or, to assign several Courses, click in the check box of all the courses you would like to assign.

- Click on the Add> button.

How to Cancel a Course to Skill Assignment

- To cancel the group of selected courses that have not been assigned, click on the Deselect All button.

How to Remove a Course from a Skill

- 1. Select the checkbox of the Assigned Course you wish to unassign in the Assigned Courses frame, or, to un-assign several Courses, click in the check box of all the courses you wish to un-assign.**

Once an Available Course is assigned, the Course will display on the Assigned Course side of the form, showing the complete list of Courses associated to that particular skill. When "unassigning" a Course, the application will move the Course from the Assigned list and transfer it back to the Available list.

- 2. Click on the <Remove button.**
- 3. To Select all assigned Courses, click on the Select All button.**
- 4. Click on the <Remove button.**

How to Cancel a Course to Skill Unassignment

- 1. To cancel the group of selected assigned courses to be unassigned, click on the Deselect All button.**

How to Add Skill to Course

- 1. From the current form, click the Add Skill to Course button.**

The following form will display. This form allows the user to add a selected skill to a course.

Assign Course to Skill

Press button to select function

Add New Course Add New Skill Add Course to Skill Add Skill to Course

Selected Course

Course Type: EO
 Course No: 0534.1
 Navy Cn:
 Course Type Code: EO
 Course Desc: CRANE RIGGING

Course Cost:
 Min Paygrade: E1
 Max Paygrade: E6
 Weight Factor: 1

Available Skills

Skill No	Skill Description	Res. Shelf Life	Shelf Life	Weight Factor
<input checked="" type="checkbox"/> 0001.1	CASUALTY ASSISTANCE CALLS OFFICER (CACO)	999	999	
<input type="checkbox"/> 0002.1	CRISIS INTERVENTION STRESS MANAGEMENT (CISM)	999	999	
<input type="checkbox"/> 0003.1	COMMAND INFORMATION COUNSELING TRAINING (CITC)	999	999	
<input type="checkbox"/> 0004.1	ENVIRONMENTAL LAW (NON LAWYERS)	999	999	
<input type="checkbox"/> 0005.1	COMMAND MANAGED EQUAL OPPORTUNITY OFFICER	999	999	



Select All Deselect All

Assigned Skills

Skill No	Skill Description
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

Select All Deselect All

Figure 6- 9: Add Skill to Course Form

- To add a skill to a course, select the Course Type from the Selected Course frame LOV icon .
- Select the Course No. from the Selected Course frame LOV icon .
- Select a Skill by clicking in the check box of the skill you would like to assign the course to, or, to assign several Skills, click in the check box of all the Skills you would like to assign.
- Click on the Add> button.
- To Select all available Skills, click on the Select All button and click on the Add> button.

How to Cancel a Skill to Course Assignment

- To cancel the group of selected skills that have not been assigned, click on the Deselect All button.

How to Remove a Skill from a Course

- 1. Select the Skill you wish to unassign by clicking in the check box of the Assigned Skill in the Assigned Skills frame.**
- 2. Click on the <Remove button.**
- 4. To unassign several Skills, click in the check box of all the skills you wish to unassign, or, to select all assigned Skills, click on the Select All button**
- 5. Click on the <Remove button.**

How to Cancel a Skill to Course Unassignment

- 1. To cancel the group of selected assigned skills to be unassigned, click on the Deselect All button.**

Training

Training

How to Add/Edit Course Scheduler

1. From the Main Menu, right-click the Training Image with the mouse.

A list of value(s) will pop up.

2. Select Course Scheduler from the pop-up menu.

The following form will display. This form allows a user to view the list of courses and their corresponding class details.

Courses

Course Type: CONTINGENCY CONSTRUCTION CREW TRAINING (CCCT)

Description: 1023.1 RAPID RUNWAY REPAIR CREW



Classes

Start Date	Time	Location	Unit Name	End Date	Len	Incr	Min	Max	Provider	Scheduled By	Remarks
28APR2003	9:00	BLDG 1162	NMCB 5	01MAY2003	4	DAYS	20	30	R73	NCF	
3FEB2003	8:30	BLDG 260 RM 110 G	NMCB 1	07FEB2003	5	DAYS	20	30	R74	NCF	
13JAN2003	9:00	BLDG 1162	NMCB 40	16JAN2003	4	DAYS	20	30	R73	NCF	
4NOV2002	8:30	BLDG 260 RM 110 G	NMCB 7	08NOV2002	5	DAYS	20	30	R74	NCF	
12AUG2002	9:00	BLDG 1162 ABFC	NMCB 4	15AUG2002	4	DAYS	20	30	R73	NCF	
3JUN2002	9:00	BLDG 1162	NMCB 18	06JUN2002	4	DAYS	20	30		NCF	
13MAY2002	8:30	BLDG 260 RM 115 G	NMCB 133	17MAY2002	5	DAYS	20	30	R74	NCF	
13MAY2002	9:00	BLDG 1162	NMCB 3	16MAY2002	4	DAYS	20	30	R73	NCF	
6MAY2002	9:00	BLDG 1162 ABFC	NMCB 3	10MAY2002	4	DAYS	20	30	R73	NCF	
5MAR2002			NMCB 27	08MAR2002						NMCB 27	

Company Quota

Company	Quota	Current

Figure 7- 1: Course Scheduler Form

3. Select the Course to be scheduled by first selecting the Course Type. Click in the field, or on the LOV  icon.
4. Select the Course Description by clicking on the LOV  icon.

The Course Description consists of the Course Number and Course Name. If classes have been scheduled, they will display in the Classes frame.



5. To add a new class, Click on the Insert Record icon.

The list of Fields is identified below. Also provided are data entry tips to identify required fields as well as fields that can be populated from selections found in the List of Values (a popup box containing predefined values).

Field Name	Field Description
Start Date	Date field. Date the class starts. The format for this field is 'DD-MON-RRRR'. The date can be entered with or without hyphens. The year can be entered as a two digit or four-digit year. However, a four-digit year is recommended.
Time	Number. The time the class starts. The time can be entered without the colon. Example – 7:30 can be entered as 0730 or 730.
Location	Text field. Location of the class (building and room number).
Unit Name	Required. List of Values. Select the Unit name for which the class was scheduled.
End Date	Required. Date field. Date the class ends. The format for this field is 'DD-MON-RRRR'. The date can be entered with or without hyphens. The year can be entered as a two digit or four-digit year. However, a four-digit year is recommended.
Len	Number field. This field corresponds with the next field 'Incr'. If the Increment is 'Days', Len is how many days. If the Increment is Weeks, Len is how many weeks.
Incr	List of Values. Select from the List of Values (i.e. Days, Weeks, Hours).
Min	Number. Minimum number of seats for the class.
Max	Number. Maximum number of seats for the class.
Provider	Text Field. Enter the name of who is

	giving the class.
Scheduled By	Display Only. This field will default to the logon users Unit Name.
Remarks	Text Field. Open field for any remarks.


6. To assign quotas to other Companies, click in the Company field of the Company Quota

frame. Click on the LOV  icon to select a Company.

- a. Enter the Quota Amount for the Company.
- b. Enter the Current Amount for the Company.


7. To save the new information, click on the Save Icon .

8. To edit existing information, update the data on the field if the record is displayed. If the record is not displayed, perform the following

a. Enter Query  mode. Enter the Course Type and Course Description using the LOV.

b. Launch the Query, click on the Execute Query Icon .

The system will retrieve the rest of the information for the class. Once the information is retrieved you are free to modify the record.

9. To save the changes, click on the Save Icon .

How to Add/Edit Grade Assignment

1. From the Main Menu, right-click the Training Image with the mouse.

A list of value(s) will pop up.

2. Select Grade Assignment from the pop-up menu.

The following form will display. This form allows a user to view the list of courses and their corresponding class roster data.

Forms 6.0 (Forms Runtime)

Grade Assignment

Course Selection

Course Type: NAVY ENLISTED CLASSIFICATION

Description: 9595 HAZARDOUS MATERIAL CONTROL MANAGEMENT TECH...

Date/Time/Loc: 21-OCT-02 to 25-OCT-03 UNKNOWN

Class Roster

Pass All

Name	Grade	Score	Rate
MA	E6	BU	


Figure 7- 2: Grade Assignment Form

3. To add a Grade Assignment, select the Course Type using the LOV  icon.

4. Select the Course Description using the LOV  icon.

5. Select the Class Date, Time, and Location using the LOV  icon.

The system will provide the roster of students scheduled for that particular date/time/location of the class. You can now assign a grade to each student.

6. Click in the Grade field, then click on the List of Values Icon  to display the selection. Select the appropriate choice from the list.

7. Click in the Score field and add the appropriate score. The Grade and Rate fields will auto-populate.

8. To save the new information, click on the Save Icon .

9. To edit existing information, update the grade or score.

10. To save the changes, click on the Save Icon .



Once a passing grade has been assigned, the person's skill inventory will be updated, based upon the course information. For occurrences of skill assignment other than through traditional assignment, see the next section.

How to Add/Edit Skill Assignment

1. From the Main Menu, right-click the Training Image with the mouse.

A list of value(s) will pop up.

2. Select Skill Assignment from the pop-up menu.

The following form will display. This form allows a user to view, add, update and delete skills assigned to each person within the logon user's Unit.


Forms 6.0 (Forms Runtime)

Skill Assignment

Personnel					Acquired Skills	
Last Name	First Name	M.I.	Unit	Rate	Grade	Acquisition Date
[Redacted]	ID	B	31 NCR	SW	E7	0953.1 16-NOV-2001
[Redacted]	HIGHT		IRR	MS	E4	
[Redacted]	ETTA	G	TPU	CM	E4	
[Redacted]	FREY	S	TPU	SW	E1	
[Redacted]	RDINAND		NMCB 17	EA	E5	
[Redacted]	IC	D	NMCB 28	CM	E4	
[Redacted]	EL	A	NMCB 3	CE	E5	
[Redacted]	GAR	W	TPU	BU	E4	
[Redacted]	KE		TPU	EO	XX	
[Redacted]	ONARD		NMCB 21	BU	E5	
[Redacted]	OOTHY	L	NMCB 23	CE	E4	
[Redacted]	YMUS	J	NMCB 4	BU	E2	
[Redacted]	OTT	G	CBU 421	BU	E5	
[Redacted]	HASIN	W	SEPARAT	MS	E4	
[Redacted]	NNIS	L	NMCB 4	CM	E3	

Figure 7- 3: Skill Assignment Form

- 3. Select the person whose skills you wish to update by using the scroll bar or querying the person's last name. To query perform the following:**

- a. Enter Query  mode. Enter the person's Last Name in the Last Name field.**

- b. Launch the Query, click on the Execute Query Icon . When found, the Last Name will display in the Personnel frame and all assigned skills will display in the Acquired Skills frame.**

4. To add a new skill, click in the Acquired Skills cell and Click on the Insert Record 

- icon. Click on the List of Values Icon  to select the skill to be added.**

- 5. Enter the date in which the Skill was acquired.**

- 6. To save the new information, click on the Save Icon** 

How to Add/Edit Single Course Assignment

1. From the Main Menu, right-click the Training Image with the mouse.

A list of value(s) will pop up.

2. Select Single Course Assignment from the pop-up menu.

The following form will display. This form allows a user to add, update or delete students assigned to a class.

The screenshot shows a software window titled "Forms 6.0 (Forms Runtime)". The form contains the following sections:

- Course Selection:** Includes dropdown menus for "Course Type", "Course Description", and "Class".
- Company Quotas:** A table with columns "Company", "Quota", and "Current".
- Personnel Filters:** A grid of checkboxes for "In Class", "On Leave", "Project Data", "Rating", "Paygrade", "Course Shelf Life", and "Course Pre-requisites".
- Class Details:** Includes fields for "Lock Class Roster", "Date closed", "Min", "Max", and "Current". There is a "Make Leader" button.
- Available Personnel:** A table with columns "Name", "Unit Name", "Company", "Rate", and "Grade". It has "Select All" and "Select None" buttons at the bottom.
- Class Roster:** A table with a "Name" column. It has "Add >" and "< Remove" buttons between the two tables, and "Select All" and "Select None" buttons at the bottom.

Figure 7- 4: Single Course Assignment

3. Select the Course Type by clicking on the LOV icon.

4. Select the Course Description by clicking on the LOV icon.

5. Select the Class date, time, and location by clicking on the LOV  icon.

The system will display a listing of students eligible to participate in that particular class.

6. Click the criteria to filter the listing of candidates for the particular course by selecting or deselecting the appropriate filters in the Personnel Filters frame.

By leaving the filters checked (the default) you are eliminating students unable to attend for various reasons, reducing the list to a smaller number of candidates for the class. The checked filters have the following meaning:

In Class – Personnel assigned to another class on the same day, as the selected class will not be displayed.

Rating – Personnel who do not have the required Rating will not be displayed.

Course Shelf Life – Personnel who have already completed the class will not be displayed.

On Leave – Personnel scheduled for leave during the scheduled class will not be displayed.

Pay grade – Personnel who do not have the required pay grade will not be displayed.

Course Pre-Requisites – Personnel who do not have the required pre-requisites will not be displayed.

Project Data – Personnel assigned to a project during the time the class is scheduled will not be displayed.

7. Select each person you wish to enroll in a class by clicking in the check box next to their name, or, click on the Select All button.

8. Click on the Add> button to assign the selected students to a class roster.

How to Remove an Assignment

1. Select the student you wish to un-assign from a Class by clicking in the checkbox next to the Name field in the Class Roster frame. Or, to un-assign several Students, click in the check box of all the names you wish to un-assign. Or, to remove all assigned students, click on the Select All button.

Once an Available Student is assigned, the list of students will display in the Class Roster. When “unassigning” a student, the application will move the student from the Class Roster and transfer it back to the Available Personnel list.

2. Click on the <Remove button.

How to Assign a Class Leader

1. To Assign a Class Leader, click on the name of the individual in the Class Roster frame.

2. Click on the Make Leader button. The name will display in the field next to this button.

How to Lock a Roster

1. Click the Lock Class Roster check box in the Class Details frame.

The current date will appear in the Date Closed box, and the Add and Remove buttons will become disabled.

How to Add/Edit Multi Course Assignment

1. From the Main Menu, right-click the Training Admin Image with the mouse.

A list of value(s) will pop up.

2. Select Multi Course Assignment from the pop-up menu.

The following form will display. This form allows a user to view and schedule multiple courses to personnel.

Forms 6.0 (Forms Runtime)

Personnel Name

Personnel Rate/Paygrade

Personnel Filters

- ☒ In Class
- ☒ Rating
- ☒ Course Shelf Life
- ☒ On Leave
- ☒ Paygrade
- ☒ Course Pre-requisite
- ☒ Project Data

Available Courses


Course Num	Description	Start Date	Start Time	End Date	Location
<input type="checkbox"/> 0800.1	NAVY INFORMATION AND PERSONNEL SECURITY PR	15-JUN-2002	7:15	15-JUN-2002	FORT CARSON TENT 3
<input type="checkbox"/> 0800.1	NAVY INFORMATION AND PERSONNEL SECURITY PR	15-JUN-2002	11:30	15-JUN-2002	FORT CARSON TENT 3
<input type="checkbox"/> 0800.1	NAVY INFORMATION AND PERSONNEL SECURITY PR	12-AUG-2001	13:00	12-AUG-2001	93RT G CHAREG
<input type="checkbox"/> 1625.1	COMMAND SPONSOR TRAINING	17-AUG-2001	8:01	19-AUG-2001	UNKNOWN
<input type="checkbox"/> 1626.1	ALCOHOL AWARENESS TRAINING (SUPERVISOR)	29-OCT-2002	8:00	29-OCT-2002	UNKNOWN
<input type="checkbox"/> 1626.1	ALCOHOL AWARENESS TRAINING (SUPERVISOR)	01-OCT-2002	8:00	01-OCT-2002	TRLR. 306 RM. 1 PH
<input type="checkbox"/> 1626.1	ALCOHOL AWARENESS TRAINING (SUPERVISOR)	30-SEP-2002	9:00	30-SEP-2002	TRLR. 306 RM. 1 PH
<input type="checkbox"/> 1626.1	ALCOHOL AWARENESS TRAINING (SUPERVISOR)	23-AUG-2002	8:30	23-AUG-2002	CBU 416 CONFERENCE ROOM

Scheduled Courses

Course Num	Description	Start Date	Start Time	End Date	Location
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					

Add **Remove**

Figure 7- 5: Multi-Course Assignment Form

3. Select person you wish to enroll in a course by clicking on the Personnel Name LOV  icon. The Rate and Pay grade will auto-populate and all available classes for the person will display in the Available Courses frame.

NOTE: If you want to view all available courses regardless of any filters selected, de-select the filter and the query for available courses will automatically execute.

To further filter the list of available courses, not previously scheduled for this particular individual, click in the check box the filters you wish to invoke.

By leaving the filters checked (the default) you are eliminating personnel unable to sign up for the class due to various reasons, reducing the list to a smaller number of personnel. The checked filters have the following meaning:

In Class – Personnel assigned to another class on the same day, as the selected class will not be displayed.

Rating – Personnel who do not have the required Rating will not be displayed.

Course Shelf Life – Personnel who have already completed the class will not be displayed.

On Leave – Personnel scheduled for leave during the scheduled class will not be displayed.

Pay grade – Personnel who do not have the required pay grade will not be displayed.

Course Pre-Requisites – Personnel who do not have the required pre-requisites will not be displayed.

Project Data – Personnel assigned to a project during the time the class is scheduled will not be displayed.

4. Select each class you wish to enroll the selected person in by clicking in the check boxes next to the Course Num field in the Available Courses frame.
5. Click on the Add button. The class(es) will be displayed in the Scheduled Courses frame.
6. To remove a class, click in the check box filter next to the name Course Num in the Scheduled Courses frame. Click on the Remove button.

How to Remove an Assignment

1. Select the course you wish to un-assign for the Student by clicking in the check box next to the Course Num in the Schedule Classes frame. Or, to un-assign several Courses, click in the check box of all the courses you wish to un-assign.
2. Click on the Remove button.

Reports

Reports

How to Run Reports

1. From the Main Menu, right-click the Reports Image with the mouse.

A list of value(s) will pop up.

2. Select Reports from the pop-up menu.

The following form will display. This form allows a user to define parameters for reports as well as a facility to launch reports.

The screenshot shows the Oracle Forms Runtime window with the Reports Menu form. The form is divided into two main sections: Report Parameters and Report Selection.

Report Parameters:

- Personnel: [Dropdown]
- Course Type: [Dropdown]
- Course: [Dropdown]
- Class: [Dropdown]
- Skill Type: [Dropdown]
- Skill: [Dropdown]
- ECC No: [Dropdown]
- Start Date (dd-mon-yyyy): [Text]
- End Date (dd-mon-yyyy): [Text]
- Unit Category: [Dropdown]
- Unit Name: [Dropdown]
- Attainment Date 1: [Text]
- Attainment Date 2: [Text]
- Attainment Date 3: [Text]
- Attainment Date 4: [Text]
- Advance/Delay: [Dropdown]

Report Selection:

- Master Course List
- Indiv. Achievement
- Unit Attainment
- Course Schedule
- Unit Achievement
- Plan For The CB
- Class Roster
- NonAchieve/Skill
- 12 Week Plan
- Class Status
- Unassigned Indivs.
- 12 Week Text
- Unfilled Positions
- Alpha Roster
- Leave Report
- Monthly Sea Serv.
- Recall Roster
- Med/Dent History
- CB Vets
- Unit Mailing Labels
- Dental Readiness
- CB Vets Status
- Blood Type
- Unit Inventory
- Licenses by Indiv.
- Licenses by ECC
- Issue/Return
- License Tickler
- Ambulance Drivers
- Advance/Delay
- License Renewal
- Explosives Drivers

Figure 8- 1 : Reports Menu

All reports will be generated from this form. In the Report Parameters frame there are currently 14 fields for parameter entry. After the parameters are entered, select the report button to generate the report. The parameter fields and Reports are identified below.

There are tool tips associated with each report button that appear when the mouse is placed over the button that indicate what parameters are required for each report.

Parameter Name	Parameter Description
Personnel	List of Values consisting of Last Name, First Name and Middle Init
Course Type	List of Values displaying valid Course Types.
Course	List of Values consisting of Course Number and Course Description
Class	List of Values consisting of Start Date, End Date, Start Time, and Location
Skill Type	List of Values consisting of valid Skill Types.
Skill	List of Values consisting of Skill Number and Skill Description
ECC No	List of Values consisting of valid ECC Numbers.
Start Date	Date Field. Enter the start date for the report. Date format is DD-MON-YYYY.
End Date	Date Field. Enter the end date for the report. Date format is DD-MON-YYYY.
Brigade	List of Values consisting of all valid Brigades.
Regiment	List of Values consisting of all valid Regiments filtered by the Brigade selection.
Battalion	List of Values consisting of all valid Battalions filtered by the Regiment selection.
Company	List of Values consisting of valid Company's filtered by the Battalion selection.
Detachment	List of Values consisting of valid Detachments filtered by the Battalion selection.
Attainment Date 1	Date Field. Enter the first Attainment Date, format is DD-MON-YYYY.

Parameter Name	Parameter Description
Attainment Date 2	Date Field. Enter the second Attainment Date, format is DD-MON-YYYY.
Attainment Date 3	Date Field. Enter the third Attainment Date, format is DD-MON-YYYY.
Attainment Date 4	Date Field. Enter the fourth Attainment Date, format is DD-MON-YYYY

The following reports are included in this module:

Report Menu Button Name	Associated Report Title
Master Course List	Course List
Course Schedule	Course Schedule
Class Roster	Class Roster By Course
Indiv. Achievement	Individual Achievement
Class Status	
Unit Achievement	Company Achievement
NonAchieve/Skill	
Unassigned Indivs.	
Plan for the CB	Plan for the Seabee
12 Week Plan	Twelve Week Plan
12 Week Text	
Unit Attainment	Training Attainment Report
Unfilled Positions	Personnel List by Company
Alpha Roster	Personnel List by Detachment
Advance/Delay	Personnel Advance/Delay Party
Recall Roster	

Report Menu Button Name	Associated Report Title
Unit Mailing Labels	
Leave Report	
Med/Dent History	
Dental Readiness	
Monthly Sea Service	Sea Service Deployment Ribbon By Date
CB Vets	
CB Vets Statuz	
Blood Type	
Unit Inventory	Inventory By Unit
Issue/Return	Issue Return By Individual
Licenses by Indiv.	Individual Report
License Tickler	License Tickler Report
License Renewal	License Renewal Report
Licenses by ECC	Personnel License for ECC
Ambulance Drivers	Ambulance Drivers Report
Explosives Drivers	Explosives Drivers Report

Security

Security

How to Add/Edit a PISTOL User

1. From the Main Menu, right-click the Security Image with the mouse.

A list of value(s) will pop up.

2. Select Security from the pop-up menu.

The following form will display. This form allows an authorized user to create and or modify users and assign privileges, as well as control security.

The screenshot shows the NCF_SECURITY application window. It features a toolbar at the top with various icons. Below the toolbar, there is a 'Remove Super U...' button. The main area is divided into several sections:

- Add New User or Modify Existing User:** Contains fields for 'User Id' (ALPHATEST), 'Description', 'Unit Name' (3 NCB), 'Password', and 'Confirm Password'. An 'Add User/Modify Pass...' button is located at the bottom right of this section.
- Double Click to Select User:** A list box showing a table of users. The first row is highlighted in yellow.
- Select Available Privileges:** A table with checkboxes for various privileges. Below the table are 'Unselect...' and 'Select All' buttons.
- Remove Assigned Privileges:** A table with checkboxes for various privileges. Below the table are 'Unselect...' and 'Select All' buttons.

Buttons for 'Add >' and '< Remove' are located between the privilege tables.



User Name	Description
ALPHATEST	
B133AUGTANNERRJ	
B133BARHAMKL	
B133BASLEYMD	
B133BATCHELORG	
B133BENNETTGC	
B133BREITENBACHEK	
B133BYINGTONSR	
B133CAMPBELLRM	ATOR
B133COUSANKW	

Access Privs	Description
<input type="checkbox"/> COURSE_LOCATION_W	COURSE LOCATION READ/WRITE ACCE
<input type="checkbox"/> COURSE_OVERHEAD_W	COURSE OVERHEAD READ/WRITE ACC
<input type="checkbox"/> COURSE_PRE_REQUISITES_W	COURSE PRE REQUISITES READ/WRITE
<input type="checkbox"/> COURSE_SKILLS_W	COURSE SKILLS READ/WRITE ACCESS
<input type="checkbox"/> RATING_REQUIREMENTS_W	RATING REQUIREMENTS READ/WRITE A

Access Privs
<input type="checkbox"/> ADMINISTRATION
<input type="checkbox"/> COURSE_LOCATION_R
<input type="checkbox"/> COURSE_OVERHEAD_R
<input type="checkbox"/> COURSE_PRE_REQUISITES_R
<input type="checkbox"/> COURSE_SCHEDULER_R


SE- 1: Security Form

3. To Add a new user to the database, click in the User ID field and enter data defined in the following table:

Field Name	Field Description
User Id	Required. Enter a user description that describes the account (i.e. ISD Administrator, S1C, TPO, etc.)
Description	Enter a user description that describes the account (i.e. ISD Administrator, S1C, TPO, etc.)
Unit Name	Required. This field will auto-populate to the logon users Unit Name. To change, select the  button. LOV  button.
Password	Enter a password for the user.
Confirm Password	Enter the password again to confirm the original entry.

4. Click on the 'Add User Modify Pass' button to save the information. **Note: To add T Security, see 'How to grant a Super User Role' instructions at the end of this chapter.**




5. To Save the new information, click on the Save Icon .
6. To Edit existing information, type over the data you wish to change if it is displayed on the screen. If not, query the database to find the person you wish to update by placing the cursor in the User Name field and performing the following:



- a. Enter Query  mode. Enter the person's Last Name.



7. Launch the Query, click on the Execute Query Icon . When found, the User Name will display in the User Name field. Double Click on the name to display the User's account information


The system will retrieve the rest of the information for the person whose record you wish to update. Once the information is retrieved you are free to modify the record.




8. To Save the changes, click on the Save Icon .

How to Assign Database Privileges to User

1. From the current form, query the database to find the person you wish to assign privileges to by placing the cursor in the User Name field and performing the following:

- a. Enter Query  mode. Enter the person's User Id in the User Name field.

2. Launch the Query, click on the Execute Query Icon . When found, the User Name will display in the User Name field. Double Click on the name to display the User's account information.

The system will then retrieve the rest of the information for the person whose record you wish to update. Once the information is retrieved you are free to modify the record.

To assign a privilege(s), perform one of the following:


- a. Click in the check box of the line item you want to assign in the Select Available Privileges frame.
- b. To assign several privileges, click in each check box of the privileges you would like to assign.
- c. To assign all privileges, click on the Select All button (Note: Training Admin privileges can only be assigned to a Super User account).
- d. To cancel selected privileges that have not been assigned, select the Unselect All button.


Once a privilege is assigned, the privilege will display on the right side of the form, showing all privileges assigned for that particular user.

3. Click on the Add button.

How to Remove Database Privileges from User

1. From the current form, query the database to find the person you wish to remove privileges from by placing the cursor in the User Name field and performing the following:

- a. Enter Query  mode. Enter the person's User Id in the User Name field.

2. Launch the Query, click on the Execute Query Icon . When found, the User Name will display in the User Name field. Double Click on the name to display the User's account information.

3. To select a privilege to remove, perform one of the following:
 - a. Click in the check box of the privilege you want to remove in the Remove Assigned Privileges frame.
 - b. To remove several privileges, click in each check box of the privileges you want to remove.
 - a. To remove all privileges assigned, click on the Select All button.
4. Click on the <Return button.
6. To cancel selected privileges that have not been removed, select the Unselect All button.

How to Grant a Super User Role

A Super User is a role that has the privilege to access the Security Screen and add or edit a user's security profile.

To determine if a User is a Super User or not, once the User's Name is highlighted, the Super User button will indicate it's status.

<i>If User is a ...</i>	<i>Button will say...</i>
Super User	Remove Super User
Regular User	Grant Super User

1. From the current form, select the user you would like to make a Super User.
2. Click in the User Id field.
3. Click on Grant Top Security Button to assign the role.

How to Remove a Super User Role

1. From the current form, select the Super User you would like remove the role from.
2. Click in the User ID field, and view the Button.
3. Click on Remove Super User Button to remove the role.





the user.

When you remove the Super User Role you have not deleted

How to Delete a User

1. From the current form, query the database to find the person you wish to update by placing the cursor in the User Name field and performing the following:

- a. Enter Query  mode. Enter the person's User Id in the User Name field.

2. Launch the Query, click on the Execute Query Icon . When found, the User Name will display in the User Name field. Double Click on the name to display the User's account information.

The system will then retrieve the rest of the information for the person whose record you wish to delete. Once the information is retrieved you are free to delete the record.

3. Click on the Delete Record Icon . A message will display after the user has been deleted.

